

Xavier Catholic College

College Fee Schedule & Conditions of Payment

2026 College Tuition Fees

Fees are subject to annual increase.

	Per term	Per annum
One child	\$1199.00 [^]	\$4,796 + levies
Two children*	\$2158.25 [^]	\$8,633.00 + levies
Three children*	\$2877.50 [^]	\$11,510.00 + levies
Four children*	\$3357.25 [^]	\$13,429.00 + levies

* A sibling reduction applies.

[^]Based on four terms per year. Year 12 annual fees are billed over three terms.

College Tuition Fees are not inclusive of College Levies (all year levels) and Elective Course Fees (Year 9, Year 10, Year 11 and Year 12). Information regarding Elective Course Fees is outlined on the following page. College Tuition Fees also do not include stationery, laptops, and periodic fees (e.g. sporting activities, co-curricular activities, or excursions and incursions).

2026 College Levies

The below levies are in addition to the College Tuition Fees.

	Compulsory College Activities Levy	Integrated Sports Levy	Technology Levy [^]	Total Levies Per Year Level
Year 7	\$100.00	\$180.00	\$220.00	\$500.00
Year 8	\$450.00 <i>Includes Year 8 Camp</i>	\$180.00	\$220.00	\$850.00
Year 9	\$470.00 <i>Includes Intensive Pastoral Program</i>	\$90.00	\$220.00	\$780.00
Year 10	\$340.00 <i>Includes Year 10 Retreat</i>	\$90.00	\$220.00	\$650.00
Year 11	\$352.00 <i>Includes Senior Retreat</i>	Nil	\$298.00	\$650.00
Year 12	\$38.00	Nil	\$298.00	\$336.00

[^]The College Technology Levy covers educational software subscription costs.
Please see the College's BYOD Policy for information regarding devices.

The College does not charge a textbook levy. Lost or damaged textbooks will be charged at the full replacement value.

Bursaries & Scholarships

Unfortunately, the College does not offer Bursaries and Scholarships at this time.

Periodic Fees

Xavier Catholic College offers a range of activities, incursions and excursions for students to complement their studies. These include sporting activities, optional co-curricular activities, incursions, and excursions. These activities are charged separately and must be paid upfront. Parents will be advised of periodic fees associated with these activities throughout the year. All notifications will be sent via Compass Events. Payment is to be made via Compass by the date provided in the Compass Event notification.



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A JESUIT COMPANION SCHOOL

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2026 Elective Course Fees

Elective Course Fees are in addition to College Tuition Fees in Year 9, Year 10, Year 11 and Year 12. Full fees payable are determined by the student's individual pattern of study and are subject to annual increase. Elective Course Fees are outlined in Subject Selection Handbooks for Stage 5 (Year 9–10) and Stage 6 (Year 11–12). These fees cover the cost of consumables, subscriptions and other costs incurred during throughout the course. They may not include incursions and excursions. Elective Course Fees are billed in Term 2.

Enrolment Fees

Enrolment Application Fee <i>Non-Refundable</i>	\$50.00
Enrolment Acceptance Deposit [^] <i>Non-Refundable</i>	\$400.00

[^] The \$400.00 Enrolment Acceptance Deposit will be credited towards the new student's school fees upon commencing at the College. If a student's enrolment is withdrawn prior to commencing at the College, the deposit will be forfeited.

Billing Schedule & Payment Options

College Fees for Years 7–11 are currently billed over four terms. Year 12 College Fees are billed over three terms (Terms 1–3).

Term 1	Term 1 Tuition Fees (Years 7–12) Technology Levy (Years 7–12) Compulsory College Activities Levy (Years 7–12) Integrated Sports Levy (Years 7–10)
Term 2	Term 2 Tuition Fees (Years 7–12) Elective Fees (Years 9–12)
Term 3	Term 3 Tuition Fees (Years 7–11) & All Outstanding Fees (Year 12)
Term 4	Term 4 Tuition Fees (Years 7–11)

Note: Billing Schedules and Payment Options are currently under review and will be updated to reflect Diocesan changes.

Fees must be paid via BPAY. Fee payers may set up an individual payment schedule via their online banking provider based on their needs (weekly, fortnightly, monthly, termly). The College's BPAY biller code and the fee payer's unique BPAY reference numbers are listed on College Fee Statements.

College Fee Statements are automatically generated each month and are sent to the fee payer's nominated email address. Please ensure emails are marked as safe. Fee payers can also view up-to-date fee information, payment receipts, and an itemised transaction report via Compass. Further information regarding this process is available on our website. Please note that College Fee Statements are only generated if an account has an outstanding or credit balance. If an account's balance is zero, no statement will be sent. A Credit Balance appears as a negative amount (i.e. \$400.00 credit will appear on College Fee Statements as -\$400.00).

College Fee Policy

All families are expected to pay school fees. Continuation of existing enrolment is subject to review by the Principal. Such a review will take into consideration a family's fee paying history, cooperation, and communication with the Principal. The College Fee Policy is available on our website and contains further information regarding fee payment.

Contact Us

If you have further queries regarding College Fees and other costs, please contact the College's Business Manager, Ms Katie Elliott, via telephone (02 6618 0180) or email (xccfinance@lism.catholic.edu.au).



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