St Teresa's Catholic College
Schedule of Annual Fees 2027

At St Teresa's Catholic College every student is offered a varied and challenging curriculum, is technologically prepared for a changing workforce and takes advantage of our many career pathways.

St Teresa's Catholic College
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St Teresa's Catholic College Schedule of Annual Fees 2027

	Years 7-9	Year 10	Years 11-12
Tuition Fees	1 Child $3150 (Tuition Fees per family—2 children $5040, 3 children $6300, 4 children $6940)		
Capital Levy	$960 per family		
Community Levy	$160 per family		
ICT/Subject/Camp Levy	$1600	$1915	$2290
Total Cost for One Child	$5870	$6185	$6560 (plus specialist senior subject & VET supplement levies)

Additional Senior Specialist Subject & VET Course Levies (Year 11 and 12)

General & Applied Subjects	Supplement
Marine Science (Year 11) Marine Science (Year 12)	$150.00 $300.00
The Arts—Dance, FTNM (Film, TV & New Media), Visual Art, Arts In Practice	$50 per subject
Sport & Recreation	$400
Industrial Graphics	$200
VET Qualifications delivered at STCC (2 year program)	**Levy per year**
CPC20220 Certificate II in Construction Pathways RTO Blue Dog Training – RTO No: 31193	$250
MEM20422 Certificate II in Engineering Pathways RTO Blue Dog Training – TRO No: 31193	$250
SIT20322 Certificate II in Hospitality Smartskill Pty Ltd – RTO No: 5710	$350
SIT20122 Certificate II in Tourism (Year 11) SIT30122 Certificate III in Tourism (Year 12) Smartskill Pty Ltd – RTO No: 5710	$250 $250
BSB30120 Certificate III in Business Binnacle Training – RTO No: 31319	$200
SIS20122 Certificate II in Sport and Recreation (Year 11) SIS30321 Certificate III in Fitness (Year 12) Binnacle Training – RTO No: 31319	$350 $350
VET qualifications delivered by External RTOs (Not listed above)	
Administrative levy	$100

*Levies are non-refundable if a student withdraws from any VET course after the college subject change window closes (Term 1, Week 4).
*For detailed information regarding program structures and fee payment schedules, please refer to the relevant RTO provider's website.

Application Fee

A $100 non-refundable fee is payable on application for admission to the College.

Enrolment Fee

When a place is offered, an Enrolment Bond of $500 is payable. $200 of this amount is retained as a non-refundable enrolment bond. The remaining $300 will be credited to your account in Term 4 of Year 12. Should enrolment be cancelled any time prior to the student completing Year 12 College Graduation, the bond is non-refundable.

As part of the College enrolment confirmation process for all accepted enrolments, a non-refundable payment of $700 for the Year 7 Levies, to be paid the year preceding commencement of studies.

Compulsory Capital Levy

This levy is not tax deductible and is used to meet current and future commitments for building projects.

Compulsory Community Levy

This levy is not tax deductible and is used to fund various projects around the College that benefit the whole College population. This may include such projects as shade sails, seating, tables and awnings.

ICT/Subject/Camp Levy

The ICT/Subject/Camp Levy covers a variety of charges including subject and resource expenses, compulsory College camps and retreats, College magazines, ID cards, insurance, whole College sports days, year level and house activities, iPads, laptops, software, licensing, IT technical support.

Additional Senior Specialist Subject and VET Levies

These additional levies for specialist subjects cover additional expenses for particular subjects including extra excursion costs, RTO training and registration fees and specialist materials.

Co-Curricular Activities

The College offers a variety of extracurricular activities such as netball, rugby, water polo, film club, music and drama ensembles, dance troupe and more. Refer to the Sports and Arts Handbooks for further information. These activities need to be paid for prior to commencement of the activity. Approval must be given by the parent/caregiver for any child to participate in any activity.

See attached: Schedule of Co-Curricular Sport and Arts.

Instrumental Music (optional)

The College offers a number of ensembles as well as private instrumental lessons. Lessons are invoiced based on 8 to 9 lessons per term and must be paid for by the second week of each term. Refer to the Arts Handbook for further information.

Private Lessons	$320 - $400 per term

Voluntary Levies

In 2027 a voluntary donation of $360 per family will be included on your invoice. These levies are tax deductible as they are a voluntary levy. These funds are used towards Capital Building Works ($200) and to purchase resources for our College Library ($160).

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Sibling Discounts

Families who also have students at another Catholic school on the Sunshine Coast will receive an additional discount on the Tuition Fees under the Sibling Discount Scheme. An application is not required. This discount will automatically appear on your statement. (First sibling 5%, second sibling 10%, third sibling 20%, fourth sibling 40%)

Fee Payment Options

Fees and levies will be invoiced at the beginning of each term.

All fees are due 14 days after invoice date, unless the Direct Debit option is arranged.

Direct Debit / Credit Card

The College offers a Direct Debit / Credit Card payment system that allows you to spread the cost of fees over the year. An amount is deducted from your bank account or credit card each week/fortnight/month/ term.

Direct debit amounts will not be automatically calculated at the start of each year. Parents/guardians are required to contact the Finance Department to reassess and/or adjust payments. A "College Fee Calculator" is available on the College website to assist with calculations.

Direct Debit and Credit Card forms can be downloaded from the College Website: www.stteresa.qld.edu.au or are available from the College.

Electronic Funds Transfer (EFT)

Fees can be paid via EFT using the following bank account details:

Bank: CBA

BSB: 064-786

Account: 100016378

Please use your account number/name as a reference.

BPay

Fees can be paid via BPay using the Biller Code (484261) and Reference number on your Statement of Account.

Bpoint

Fees can be paid via the Bpoint link provided on the Parent Portal.

School Fees Policy

For more information on College Fees please refer to the School Fees Policy on our College website: www.stteresa.qld.edu.au

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SCHEDULE OF CO-CURRICULAR SPORTS			
SPORT	**TERM**	**COMP DAYS**	**COST (Subject to change)**
AFL	BOYS: 1 & 2 GIRLS: 2 & 4	TBC	$50
AFLX	BOYS: 1 GIRLS: 4	MONDAY NIGHTS	$60
BASKETBALL	2, 3 & 4	FRIDAY NIGHTS	$110
CRICKET	1	TBC	$50
NETBALL	1 & 2	MONDAY NIGHTS	$140-$220
OZTAG	3	TBC	$100
RUGBY UNION	1 & 2	WEDNESDAY NIGHTS	$60-$80
RUGBY LEAGUE	1, 2 & 3	TBC	$50
SOCCER	1 & 2	TBC	$50-$90
TOUCH FOOTBALL	3 & 4	TBC	$110
VOLLEYBALL	2	TBC	$20
SPORT TOURS			
MARIST CARNIVAL (BASKETBALL)	Term 1	TBC	TBC
QISSN CARNIVAL (NETBALL)	Term 2 Holidays	TBC	TBC
ALL SCHOOL'S TOUCH FOOTBALL	Term 3	TBC	TBC

SCHEDULE OF CO-CURRICULAR ARTS			
ARTS	**TERM**	**REHEARSAL/CLUB DAYS (Subject to change)**	**COST**
DANCE TROUPE	1,2,3,4	TBC	$500
DRAMA ENSEMBLE	1,2,3	TBC	$100
MUSIC LESSONS	1,2,3,4	TBC	$40/Lesson (Private) $320 - $400/term
BAND/ENSEMBLE	1,2,3,4	TBC	$50/term
MUSIC EXTENSION	1,2,3,400	TBC	$50/term
FILM CLUB YR 7-9	1,2,3,4	TBC	$50
ART CLUB YR 10-12	1,2,3	TBC	$100