

2025 Fee Schedule



ENROLMENT FEES

Application for enrolment (non-refundable)	\$ 100
Acceptance of enrolment offer (non-refundable)	\$ 500

TUITION FEES

	Year level	Annual
JUNIOR CAMPUS	Year 7–8	\$ 7,615
ASPIRE9	Year 9	\$ 8,870
SENIOR CAMPUS	Year 10	\$ 7,615
	Year 11–12	\$ 8,420

FEES INFORMATION

YEAR 9	Fees include Aspire9 program, focus weeks and camp.
OUTDOOR EDUCATION	Outdoor Education program – fees in addition are \$600 per semester Year 10 and \$1,200 annually Year 11 & 12.
VET	Vocational Education and Training fees will be charged separately at the commencement of the school year, or term.
MUSIC	Instrumental Music Lessons are charged separately each term. Optional music camps and events available incur an additional charge.
EXCURSIONS	Overseas and interstate excursions, where applicable, incur an additional charge.
SPORTS COMPETITIONS	Optional sport or extra-curricular competitions, including travel and accommodation costs not included.

TERMS OF PAYMENT

ANNUALLY	A lump sum payment of the total Fee Account is due by Wednesday 28 February 2025. There is no discount for early payment.	
INSTALMENTS	Fee Accounts will be emailed in mid-December 2024 and statements will be sent monthly thereafter.	
	PER TERM	Four (4) instalments due and payable on the Friday prior to the beginning of each term. Term 1 due Friday 31 January 2025 Term 2 due Friday 18 April 2025 Term 3 due Friday 18 July 2025 Term 4 due Friday 3 October 2025
	MONTHLY	Nine (9) monthly instalments beginning Sunday 9 February 2025 and ending Thursday 9 October 2025.
	FORTNIGHTLY	Eighteen (18) fortnightly instalments beginning Friday 7 February 2025 and ending Friday 3 October 2025.
	WEEKLY	Thirty-six (36) weekly instalments beginning Friday 7 February 2025 and ending Friday 10 October 2025.

GENERAL INFORMATION

SIBLING DISCOUNT

Second child	\$ 590
Third child	\$ 1,180
Fourth child	\$ 2,360
Fifth child	\$ 2,950

PAYMENT METHODS

Payment methods accepted include cash, cheque, money order, credit card (Visa/Mastercard), direct debit to our bank account, BPAY (biller code & reference number on statements).

TERMS AND CONDITIONS

This Fees Schedule is to be read in conjunction with the Enrolment Agreement and other policies (found on our website).

JOINTLY & SEVERALLY LIABLE

All signatories to the Acceptance of Offer of Enrolment Form are jointly and severally liable for fees payable as a result of enrolling a child at the College. This arrangement continues and may be changed only where required by law and with the agreement of the College.

Fee Accounts are invoiced to both parents unless one parent provides notification in writing that they will take sole responsibility for payment, or evidence that fees are subject to a Court Order.

Written notification altering responsibility for payment does not alter the joint and several liability of a parent for the fees where they have signed the Acceptance of Offer of Enrolment Form.

WITHDRAWAL OF STUDENT

Parents will provide one full term's notice in writing (by the first day of the preceding term) if their child/children will be withdrawn from the College. Written notice addressed to the Principal must be provided to the College, stating the date the student is to be withdrawn from the College and the reason for withdrawal. Where such notice is not provided, one term's fees will be payable per child withdrawn. If the student is to leave at the end of a term, notice must be given prior to the first day of the term. Where notice is given during a term, the remainder of the term's fees, plus the next full term's fees will be payable.

PERIOD OF ABSENCE

The College may agree to hold a place where a leave of absence from the College for a period of one full term or greater (up to one year) is requested. Full fees are payable to hold a place for the period absent. Requests for leave of absence consideration must be made in writing addressed to the Principal at least one term in advance of the proposed absence.

Parents may be entitled to a pro-rata remission of fees in the event of a student being absent, through illness or accident, for twenty or more consecutive school days and up to one term's school fees. All claims are subject to the production of medical certificates and/or other appropriate evidence as reasonably requested by the College.

OTHER NON-ATTENDANCE

All education fees apply whilst the student is enrolled at the College and that period includes any period in which the student is absent from the College and any period that the student is suspended. This also includes non-attendance at year level camps, excursions and incursions, noting that a prorate credit for these events will not be issued.

REMOTE LEARNING

Fees continue to apply to all enrolled students without reduction or offset of any kind during any period of remote learning.

OTHER INFORMATION

TEXTBOOKS

For the majority of subjects, students are required to purchase their own textbooks and stationery. Some subjects require online subscriptions including, but not limited to Edrolo. This is to be organised by the family. Items incorrectly charged to the College's account can be recovered.

INSURANCE

The College does not provide insurance for students' belongings. The College recommends that parents obtain appropriate insurance to cover any losses in particular for mobile technology, musical instruments and sporting equipment.

STUDENT EXCHANGE

Tuition fees are payable when students attend an exchange programme. Where a complete term is missed due to a privately organised student exchange programme, the College will consider a reduction to tuition. Reductions will apply for the period of absence as follows:

Year 7–9 students — 50%

Year 10–12 students — 75%

Where an exchange student attends the College through a privately organised program, tuition fees will be charged.

FEE RELIEF

Fee relief is available to assist families who are experiencing financial hardship. Please complete the Application for Concessional Fees Form along with required documentary evidence. This form is required to be completed each year. Forms are available from the Accounts Department at the beginning of the year and must be submitted by 1 March 2025.

ENQUIRIES

Any concerns about payment of fees and charges may be discussed in confidence with the Accounts Department or the Director of Finance. Queries can be directed to fees@padua.vic.edu.au