



## Domestic School Fee Schedule 2026

Please find enclosed the school fees for 2026 as approved by the school board in consultation with the finance committee. The payment of fees is a responsibility and commitment accepted by the Parents/Guardians and ensures the school maintains quality education and resources for the benefit of all students.

### Application Fee

A non-refundable fee is payable by Parents/Guardians of each new student enrolment. The fee is \$250 for the first child and \$100 for each subsequent sibling. This is payable when lodging the application of enrolment.

### Billing Information

School fees will be invoiced annually (at the beginning of the year) with statements being issued at least once per term. Payment plans are to be established to ensure you meet your financial obligations to the school.

### Fee Schedule for 2026

The school fee per student may entail a variety of charges which are school specific and could change year on year including but not limited to tuition fees, operational, resource, stationery, IT, building levies, electives etc.

Full School Fee per student	
<b>Transition to Year 4</b>	\$3,750
<b>Year 5 to Year 8</b>	\$5,500
<b>Year 9 to Year 12</b>	\$6,900

### Additional Charges

The school may provide you with additional charges not invoiced with school fees e.g. buses, extracurricular activities, camps, uniforms or electives etc.

### Building Fund Donations

Donations to our Building Fund are fully tax deductible. Donations are not mandatory but are necessary for the maintenance of our school. Every dollar is invested back into the school for your child/ren. We therefore encourage you to support this fund as far as you are able.

#### BANK DETAILS:

BSB: 085933 Account No: 396042556

Reference: 'BuildFund' + Account Number (shown on statement)

### Sibling Discount (for multiple students of one family across Catholic Schools NT)

Offered to Parents/Guardians with more than one student attending a Catholic School in the Northern Territory.

Sibling Discount per student	Transition - 4	Year 5 - 8	Year 9 - 12
<b>2 Students</b>	(\$101)	(\$147)	(\$195)
<b>3 Students</b>	(\$202)	(\$295)	(\$390)
<b>4 Students</b>	(\$668)	(\$973)	(\$1,285)

If you have greater than four students attending our Catholic Schools NT, please contact the Finance Officer to determine your sibling discount per student.

### **Family Fee Discount (for multiple students of one family at Our Lady of the Sacred Heart Catholic College)**

Parents/Guardians may be eligible for a family school fee discount if multiple students from one family attend Our Lady of the Sacred Heart Catholic College.

Family Fee Discount per student
<b>2 Students</b>
<b>3 Students</b>
<b>4 Students</b>

If you have greater than four students attending our school, please contact the Finance Officer to determine your family fee discount per student.

### **Early Bird Discount**

If the yearly account is paid in full by the last school day in February, an early bird discount will be applied to the school fees for the year.

Early Bird Discount per student
<b>Transition to Year 4</b>
<b>Year 5 to Year 8</b>
<b>Year 9 to Year 12</b>

### **Concession Card Discount**

Parents/Guardians who are the holders of a Health Care Card issued by Services Australia are eligible for the concession card discount per child attending our school. A current Health Care Card must be provided annually to the school for this discount to applied. If you receive a concession card discount you are not eligible for an additional sibling discount or early bird discount.

Concession Card Discount per student
<b>Transition to Year 4</b>
<b>Year 5 to Year 8</b>
<b>Year 9 to Year 12</b>

## Payment Methods

The school offers various payment methods and frequencies to allow Parent/Guardians to pay school fees by the methods most convenient to their budget. The following invoice payment methods are available:

- Direct Debit - contact School reception for a payment authority
- EFTPOS – at school site
- Centrelink – deductions from family payments
- BPAY/bank transfer - see invoice for details

## Payment Frequency

- **Annual** – Early Bird Discount applies if paid in full by last school day in February.
- **Weekly payments** - 40 weekly payments starting the first week in February.
- **Fortnightly payments** - 20 fortnightly payments starting the first week in February.
- **Monthly payments** - 9 monthly payments (Feb -Oct) final payment by last day of school in October.
- **3 Term payments** – due last day of the month, 30 April, 31 July, 31 October, final payment by last day of school in October.

Full School Fee	Weekly (40 weeks)	Fortnightly (20 fortnights)	Monthly (9 months)	Term (Terms 1-3)
<b>Transition to Year 4</b>	\$93.75	\$187.50	\$416.67	\$1,250.00
<b>Year 5 to Year 8</b>	\$137.50	\$275.00	\$611.11	\$1,833.33
<b>Year 9 to Year 12</b>	\$172.50	\$345.00	\$766.67	\$2,300.00

## Financial Hardship

Parent/Guardians who are experiencing financial hardship are encouraged to contact the Principal or Finance Officer as early as possible to discuss their circumstances. All discussions and arrangements are in the strictest confidence.

## Staff Discounts

Parent/Guardians who are current staff members of Catholic Education Northern Territory, are encouraged to contact the Principal or Finance Officer for further information regarding the current policies and procedures.

## Withdrawal of a Student

A full term's notice must be given in writing by completing a Student Departure Notification form. This is to be forwarded to the campus reception before a student is withdrawn from the College. Failure to provide the required notice will result in fees being charged for the period by which the notice falls short of a term (1 term = 10 weeks).

**Fee Example**

*One family has three siblings within our Catholic Schools in the Northern Territory.*

*One in year 2, one in year 7, one in year 11. The total fee payable is calculated in the following way. Payment is made by the last day of February, allowing the family to utilise the early bird discount.*

YEAR LEVEL	SCHOOL FEE	SIBLING DISCOUNT FOR 3 STUDENTS	FAMILY DISCOUNT	TOTAL SCHOOL FEE	EARLY BIRD DISCOUNT	TOTAL SCHOOL FEE AFTER EARLY BIRD DISCOUNTS
2	\$3,750	(\$202)	(\$467)	\$3,081	(\$102)	\$2,979
7	\$5,500	(\$295)	(\$467)	\$4,738	(\$148)	\$4,590
11	\$6,900	(\$390)	(\$467)	\$6,043	(\$195)	\$5,848
<b>TOTAL</b>	<b>\$16,150</b>	<b>(\$887)</b>	<b>(\$1,401)</b>	<b>\$13,862</b>	<b>(\$445)</b>	<b>\$13,417</b>

# SCHOOL FEE PAYMENT OPTIONS 2026



- **Payment in Full**

- **Payment by Instalment**

Payments by instalment are to commence within 14 days and be completed by the end of October on one of the following schedules:

- Weekly  $\div 40$  weeks
- Fortnightly  $\div 20$  fortnights
- Monthly  $\div 9$  months
- Each term by week 4  $\div 4$  terms

## Payment Methods

Payments can be made by:

- BPAY
- Bank transfer
- Cash
- Direct debit (bank or credit card) – *please complete and return the enclosed form*
- EFTPOS or credit card
- Payroll deduction
- Centrelink deduction

## Reminder

It is expected that parents and/or carers meet their financial obligations to pay fees as agreed at enrolment. Recovery of unpaid fees will be pursued. If you are experiencing financial difficulty, please contact the College as soon as possible to discuss your situation.

## Contact Us

If you have any queries regarding your school fee account or payment options, please contact Finance:



(08) 8950 6403  
(08) 8950 6404



[finance.olshalice@nt.catholic.edu.au](mailto:finance.olshalice@nt.catholic.edu.au)



95 Sadadeen Road, Alice Springs NT 0870

## DIRECT DEBIT REQUEST



Amount: \$ \_\_\_\_\_

Frequency: Weekly / Fortnightly / Monthly / Term

- Weekly and fortnightly payments are processed on a Friday
- Monthly payments are processed on the last day of the month, or if a weekend, the next working day
- Term payments are processed on Friday of week 4 each term

### Direct Debit (Bank)

BSB:

Account Number:

Name of Account: \_\_\_\_\_

or

### Credit Card (Visa or MasterCard)

Card number:

Expiry date:   /   CCV:

As per the Direct Debit Request Service Agreement, I authorise Our Lady of the Sacred Heart Catholic College to take payment from the nominated account/credit card for the amount and frequency listed above.

Signed: \_\_\_\_\_

Name: \_\_\_\_\_

Date: \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_