GLEESON
WITH ONE HEART

27th October 2025

SCHOOL FEES IN 2026

Dear Parent / Caregiver,

Please find attached the 2026 fee schedule.

We are pleased to announce, in support of making Catholic Education more affordable for all families, there remains no increase to tuition fees for the 2026 school year.

School fees at Gleeson College have remained at their reduced level since the 2020 fee reduction was implemented.

Our generous Family and School Card discounts remain, with Sibling discounts for 2026 as follows:

- 20% for second concurrent student
- 35% for third concurrent student
- 100% for fourth and subsequent concurrent students

We continue to support families experiencing financial difficulty or a change in financial circumstances. Should you have concerns around affordability, or any matter raised in this correspondence, we encourage you to contact Cindy Jones or Enza Messina to discuss how we may best support your child's education journey here at Gleeson College.

Attached are the following documents in relation to Gleeson College 2026 School Fees:

- *Schedule of School Fees*
- *Payment Option Form 2026 (due for return by 10th November 2025)*

Kind regards,

Joe Corbo

Principal

Enza Messina

Business Manager

08 8282 6600 gleeson.sa.edu.au info@gleeson.catholic.edu.au
40-60 Surrey Farm Drive Golden Grove South Australia 5125
ABN 59 904 342 469

GLEESON COLLEGE FEES

for the 2026 School Year

Income from College fees and other relevant costs paid by families complements funding received from the State and Federal Governments for your child's/children's education.

The private income is essential to allow us to provide the best quality education and facilities for your child/children and the wider Gleeson community.

COLLEGE FEES 2026

Fee Summary	Year 7	Year 8	Year 9	Year 10	Year 11	Year 12
Full Fee	$5,050	$7,860	$8,620	$8,900	$9,330	$9,330
Low Income Fee (if applicable, see below)	$2,525	$3,930	$4,310	$4,450	$4,665	$4,665
Camp/Retreat	$350		$350		$350	$350

Sibling Discounts	2nd Sibling	3rd Sibling	4th Sibling	Subsequent Siblings
Less % (on eligible fee only, if applicable, see below)	20%	35%	100%	100%

SUMMARY OF CHARGES

Invoicing

The full year's fees will be invoiced in February 2026 and a statement showing the annual fee will be forwarded to all families with additional statements issued each term or on request.

All accounts for 2026 are required to be paid in full by 13 March 2026 unless an approved payment plan agreed with the College is in place by 10 November 2025

Camps and Retreat Fees

Years 7, 9, 11 and 12 will participate in a three-day Camp/Retreat.
The total cost of these camps and retreats is partially subsidised by the College along with each student contribution of $350 and covers transport, accommodation, meals, and all activities.
Camps and Retreats are compulsory College events. Should a student be unable to attend, a Doctor's certificate will be required and no refund will be provided for voluntary non-attendance.

Additional Charges

The costs of activities such as the World Football, Netball and AFL Programs, Outdoor Education, Instrument Tuition and Hire, Revision Guides (Year 12), subject specific workbooks, and some Design and Technology projects will be invoiced separately to school fees and are to be paid in full on receipt of a College invoice.

Contract agreements are entered into for the provision of laptop and graphic calculator hire and are paid for in advance of receiving the item.

Excess costs for photocopying, printing and internet use will need to be met by students.

Vocational Education and Training (VET) Fees

Students undertaking VET courses enrolled by the College are responsible for the payment of VET fees, once enrolment is approved. The College subsidises 50% of VET fees for 2026, with an upper limit of $2,000. Should a student choose to enrol in a VET course where there is a more affordable option available the College will subsidise 25% of the VET tuition fees for 2026, with an upper limit of $1,000. Withdrawal or non-completion of the course will result in the full cost of the course payable and charged to families.
Refer to the VET Enrolment Process available from the Flexible Pathways Leader.

Family Discount

Family discounts apply to the eligible component of the school fee, if you have two or more children attending Gleeson College concurrently.

- 20% for second student
- 35% for third student
- 100% for fourth and subsequent students.

Low Income Fee (School Card Discounts)

The scheme is managed by the Department for Education (DfE) and administered by the College and provides financial assistance towards the cost of educational expenses for full time students.

For approved School Card recipients, Gleeson College will reduce the eligible school fee by 50%. All School Card families must complete an application **each year** with forms and eligibility criteria available in January.

The income threshold to qualify for School Card was $74,189 in 2025 for 1 dependent child and increases based on the number of dependent children. Separate applications for School Card may also be submitted for financial change of circumstances, hardship or changes to employment.

The discount will be credited once the College receives confirmation of eligibility from DfE.

Application and Admission Fee

A non-refundable Application Fee of $50 is payable by families upon lodgement of enrolment for each student. A non-refundable Admission Fee of $155 is payable upon acceptance of offer of placement to secure the student’s position.

Voluntary Building Fund

Donations to the Building Fund are **tax deductible** and used for maintenance and upkeep of College plant and facilities which benefit our current and future students. Your generosity is always appreciated.

Overdue Accounts

Overdue accounts cause difficulty for the College in meeting its financial obligations. Where accounts become overdue and there has been no correspondence or communication with the College, normal collection procedures will be followed.

Extra-Curricular Activities

Extra-curricular activities are specific activities that are non-compulsory in the delivery of College curriculum and attendance is voluntary by participants.

Families who have applied for and received or are in the process of applying for financial support from the College (fee remission based on Application for Reduced Fees) will be considered ineligible to attend extra-curricular activities. Families will not be permitted to suspend payments in lieu of extra-curricular activity payments.

Any family with an account which is overdue or in arrears, will need to meet and discuss their school fee account with the College. A payment plan arrangement to satisfy the full debt would need to be in operation for the student to be considered eligible for any extra-curricular activities.

In exceptional circumstances, special consideration may be given to allow participation in lower cost extra-curricular activities, as approved by the Business Manager and Principal on a case by case basis.

Fee Concessions and Families Experiencing Financial Difficulties

Families experiencing financial difficulty in meeting the fee payment requirements of the College may submit an “Application for Reduced School Fees” with the required substantiation for consideration by the Business Manager.

Fee concessions apply to the current year, are assessed on a case-by-case basis and must be applied for each year. Families who are provided a fee remission are encouraged to utilise the direct debit facility.

We encourage you to contact either Cindy Jones or Enza Messina for an initial discussion if you have concern meeting your fee commitments and to determine how the College may support you. The College is considerate and sensitive in the assessment of your circumstances and discussions as all information provided remains strictly confidential.

If you have any further enquiries with school fees please contact a member of the Finance Team.

PAYMENT AGREEMENT FORM 2026
GLEESON COLLEGE

Gleeson College offers a variety of payment options for its families.

We ask that you please complete this form using the fees listed above to allow you to calculate your total annual fees, advise us of your preferred payment method and finally, complete the Direct Debit/Credit Form to allow us to set up your personalised payment plan.

Please feel free to contact us if you require assistance with this process.

Please return this form to our office by 10 November 2025 via email to AR@gleeson.catholic.edu.au.

Contact Details

Family Name:			
Residential Address:			
Suburb:		P/Code:	
Phone Numbers:	Home:	Mobile:	
Email Address:			

Annual Fee Calculation Table

Please complete the table below with your personal family student information using the fees for 2026 provided within this document. This will allow you to calculate your family's total annual fees:

Student Name	Year Level	Full Fee	Low Income Fee	Less Sibling Discount	Camp or Retreat	Sub-total per student
1.						0.00
2.						0.00
3.						0.00
4.						0.00
5.						0.00
					GRAND TOTAL OF FEES DUE:	**0.00**

Payment Options

2026 College Fees will be invoiced at the commencement of the school year in full.

We accept payment via cash, cheque, direct debit, credit card (Mastercard or VISA), BPAY, EFTPOS, AMEX (2% surcharge) and internet transfer. College banking details are printed on all invoices.
Please use the reference number at the bottom of your statement for all payments.

Credit Card payments may be made over the phone, please contact Reception on 8282 6600.

Payment Options

✓		✓	
◯	Weekly (40 payments)	◯	Monthly (10 payments)
◯	Fortnightly (20 payments)	◯	Pay in full by 14 March 2026
◯	Other - please contact the finance team to discuss your requested payment schedule		

Intended Payment Method – please tick one option

✓		✓	
◯	Direct Debit (Please complete the attached form)	◯	Credit Card (Mastercard/Visa)
◯	BPAY	◯	EFT (Personally managed by yourself)
◯	AMEX (2% surcharge)	◯	Other please specify:

School Card

✓	
☐	Do you require Low Income (School Card) information? The College will provide a School Card Application Form in January 2026. Visit www.education.sa.gov.au for further information or contact our office Finance staff.

Affordability

✓	
☐	Do you require assistance with affordability or will you be unable meet the payment terms of the College for 2026? (Total fees paid by 27 November 2026). Our Finance Team will contact you to arrange an appointment to discuss your personal situation and options available to you.

Personal Account Information

The name(s) and signatory(ies) on the Admission Contract are jointly and severally liable for College Fees and charges. It is the College's preference that families make their own personal arrangements to ensure payment of College fees. Should a Court Order be in place in relation to payment of fees, please provide a copy of the order and a member of our Finance Team will be in contact with you.

Signature Authority

	Date:	/ /
PRINT NAME:		
	Date:	/ /
PRINT NAME:		

DIRECT DEBIT REQUEST (DDR) AND CREDIT CARD REQUEST (CCR) GLEESON COLLEGE

Request and authority to debit the account or debit the credit card named below to pay Gleeson College.

Family Name:		**Billing ID:**	
Student(s) Names:			
Email Address:		**Telephone:**	

Please complete either Section A or B below.

Debit – Cheque or Savings Account – DDR (SECTION A)		
Request and Authority to debit	We/I request and authorise Catholic Church Endowment Society Inc Debit User ID 113325 to arrange for any amount Catholic Church Endowment Society Inc may debit or charge you to be debited through the Bulk Electronic Clearing System from an account held at the financial institution identified below subject to the term and conditions of the Direct Debit Request Service Agreement (and any further instructions provided below).	
Insert details of cheque or savings account to be debited	**Name of Account:**	
	Financial Institution:	
	BSB Number:	
	Account Number:	
Acknowledgement	By signing this Direct Debit Request, you acknowledge having read and understood the terms and conditions governing the debit arrangements between you and Catholic Church Endowment Society Inc as set out in this Request and in your Direct Debit Request Service Agreement.	

OR:

Debit – Credit Card Account – CCR (SECTION B)				
Insert details of credit card account to be debited	**Type of Card**	☐ Visa ☐ Mastercard ☐ AMEX (2% surcharge)		
	Card Number:			
	Expiry date:	/	**CCV Number:**	
	Name on Card:			

Payment Details:

- The first debit will be made on / / and at ☐ Weekly ☐ Fortnightly ☐ Monthly ☐ Quarterly intervals after that
- Payment amount will be $__________________ and/or as amended in accordance with written instructions provided by you.
- This authority will remain in place until / / (or)
- for __________________ debits with frequency chosen above (or)
  (number of deductions)
- ☐ until further notice by written request to cancel / suspend payments is provided by you

Signing Authority

Signature		
	Date:	/ /
Signature		
	Date:	/ /

Send via Email

Direct Debit Request Service Agreement

Definitions

account means the account held at *your financial institution* from which *we* are authorised to arrange for funds to be debited.

agreement means this Direct Debit Request Service Agreement between *you* and *us*.

business day means a day other than a Saturday or a Sunday or a public holiday listed throughout Australia.

debit day means the day that payment by *you* to *us* is due.

debit payment means a particular transaction where a debit is made.

direct debit request means the Direct Debit Request between *us* and *you*.

us or *we* means Catholic Church Endowment Society Inc.you have authorised by signing a direct debit *request*.

you means the customer who signed the *direct debit request*.

your financial institution is the financial institution where *you* hold the *account* that *you* have authorised *us* to arrange to debit.

1. Debiting *your account*

1.1 By signing a *direct debit request, you* have authorised *us* to arrange for funds to be debited from *your account. You* should refer to the *direct debit request* and this *agreement* for the terms of the arrangement between *us* and *you*.

1.2 *We* will only arrange for funds to be debited from *your account* as authorised in the *direct debit request*.

1.3 If the *debit day* falls on a day that is not a *business day, we* may direct *your financial institution* to debit *your account* on the previous *business day*.
If *you* are unsure about which day *your account* has or will be debited *you* should ask *your financial institution*.

2. Changes by *us*

2.1 *We* may vary any details of this *agreement* or a *direct debit request* at any time by giving *you* at least thirty (30) days' written notice.

3. Changes by *you*

3.1 Subject to 3.2 and 3.3, *you* may change the arrangements under a *direct debit request* by contacting *us* on (08) *8210 8156*

3.2 If *you* wish to stop or defer a *debit payment you* must notify us in writing at least 28 days before the next *debit day*. This notice should be given to *us* in the first instance.

3.3 *You* may also cancel *your* authority for *us* to debit *your* account at any time by giving *us* 7 days notice in writing before the next *debit day*. This notice should be given to *us* in the first instance. You can also contact your own financial institution, which act promptly on your instructions.

4. *Your* obligations

4.1 It is *your* responsibility to ensure that there are sufficient clear funds available in *your* account to allow a *debit payment* to be made in accordance with the *direct debit request*.

4.2 If there are insufficient clear funds in *your account* to meet a *debit payment*:

(a) *you* may be charged a fee and/or interest by *your financial institution;*

(b) *you* may also incur fees or charges imposed or incurred by *us;* and

(c) *you* must arrange for the *debit payment* to be made by another method or arrange for sufficient clear funds to be in *your account* by an agreed time so that *we* can process the *debit payment*.

4.3 *You* should check *your account* statement to verify that the amounts debited from *your account* are correct

5 Dispute	5.1	If you believe that there has been an error in debiting *your account, you* should notify *us* directly on (08) 8210 8211 and confirm that notice in writing with *us* as soon as possible so that *we* can resolve *your* query more quickly.
	5.2	If *we* conclude as a result of our investigations that *your* account has been incorrectly debited *we* will respond to *your* query by arranging for *your financial institution* to adjust *your* account (including interest and charges) accordingly. W*e* will also notify you in writing of the amount by which *your account* has been adjusted.
	5.3	If *we* conclude as a result of our investigations that *your account* has not been incorrectly debited *we* will respond to *your* query by providing *you* with reasons and any evidence for this finding.
	5.4	Any queries *you* may have about an error made in debiting *your account* should be directed to us in the first instance so that *we* can attempt to resolve the matter between *us* and *you*. If *we* cannot resolve the matter *you* can still refer it to *your financial institution* which will obtain details from *you* of the disputed transaction and may lodge a claim on *your* behalf.
6. Accounts	*You* should check:	
		(a) with *your financial institution* whether direct debiting is available from *your account* as direct debiting is not available on all accounts offered by financial institutions.
		(b) *your* account details which *you* have provided to *us* are correct by checking them against a recent *account* statement; and
		(c) with *your financial institution* before completing the *direct debit request* if *you* have any queries about how to complete the *direct debit request*..
7. Confidentiality	7.1	*We* will keep any information (including *your account* details) in *your direct debit request* confidential. *We* will make reasonable efforts to keep any such information that *we* have about *you* secure and to ensure that any of *our* employees or agents who have access to information about *you* do not make any unauthorised use, modification, reproduction or disclosure of that information.
	7.2	*We* will only disclose information that *we* have about *you*:
		(a) to the extent specifically required by law; or
		(b) for the purposes of this *agreement* (including disclosing information in connection with any query or claim).
8. Notice	8.1	If *you* wish to notify *us* in writing about anything relating to this *agreement, you* should write to :
		Catholic Church Endowment Society Inc., *PO Box 1364, ADELAIDE SA 5001*
	8.2	*We* will notify *you* by sending a notice in the ordinary post to the address *you* have given *us* in the *direct debit request*.
	8.3	Any notice will be deemed to have been received two *business days* after it is posted.