



Lourdes Hill College

A School of Good Samaritan Education

INTERNATIONAL STUDENTS 2026 FEE SCHEDULE

College Fees & Homestay Charges – Per Student

The schedule listed below is for 2026 only and is subject to annual increases in accordance with the College Board's Fees Policy and the College Homestay Providers' policies. Fees are assessed each year and are available in the November immediately preceding the school year.

Note: One Study Period = One Semester	Years 5-6 CRICOS Course Code: 115592D		Year 7-10 CRICOS Course Code: 115593C		Years 11-12 CRICOS Course Code: 088020B	
	1 Semester	2 Years 4 Semesters	1 Semester	4 Years 8 Semesters	1 Semester	2 Years 4 Semesters
Tuition Fees:						
Core Tuition Fees	\$13,300.00	\$53,200.00	\$14,510.00	\$116,080.00	\$14,960.00	\$59,840.00
Core Programme Fees and Levies	\$850.00	\$3,400.00	\$850.00	\$6,800.00	\$850.00	\$3,400.00
TOTAL TUITION FEES	\$14,150.00	\$56,600.00	\$15,360.00	\$122,880.00	\$15,810.00	\$63,240.00
Non-Tuition Fees:						
Administration Service Fee	\$875.00	\$3,500.00	\$875.00	\$7,000.00	\$875.00	\$3,500.00
Overseas Student Health Cover	\$400.00	\$1,600.00	\$400.00	\$3,200.00	\$400.00	\$1,600.00
QCAA Fee (Annually Yrs 11-12)	-	-	-	-	-	\$1,800.00
Initial Uniform Fee (On enrolment)	-	\$1,200.00	-	\$1,200.00	-	\$1,200.00
Stationary Fee (On enrolment)	-	\$350.00	-	\$275.00	-	\$85.00
Homestay Fees:						
Placement Fee (\$340 one off fee)	Homestay not available to students under 13 years of age		\$340.00	\$340.00	\$340.00	\$340.00
Homestay Transfer (\$180/time)*			\$185.00	\$1,480.00	\$185.00	\$740.00
Homestay Fee (\$77/night)**			\$10,241.00	\$81,928.00	\$10,241.00	\$40,964.00
Holiday Room Hold (\$26/night)***			\$546.00	\$2,184.00	\$546.00	\$1,092.00
Additional Holiday Nights (\$77/ea)			\$1,078.00	\$8,624.00	\$1,078.00	\$4,312.00
TOTAL NON-TUITION FEES	\$1,275.00	\$6,650.00	\$13,665.00	\$106,231.00	\$13,665.00	\$55,633.00
TOTAL COURSE COST ESTIMATE (excluding homestay)	Years 5 – 6 CRICOS Course Code: 115592D	\$63,250.00	Year 7 -10 CRICOS Course Code: 115593C	\$134,555.00	Years 11-12 CRICOS Course Code: 088020B	\$71,425.00
TOTAL COURSE COST ESTIMATE (including homestay)				\$229,111.00		\$118,873.00

* Homestay Transfers between airport/are provided by ISCA and the above price is for the start and end of homestay. Alternatively, the student's agent may provide transfers between airport and homestay by advising Lourdes Hill College in writing at time of application.

** Homestay fees are charged at \$77/night, and the amounts above are based on a 38 week stay per year (excluding a 3-week mid-year break). Homestay costs will be charged based on actual nights with the Homestay family, the amounts above are therefore a guide only.

*** A Room Holding Fee is charged for periods the student returns home. The schedule above is based on \$26/night over 3 weeks in the holidays between Semesters 1 & 2.

One semester's total tuition fees are required in advance prior to commencement at Lourdes Hill College. Thereafter, fees are required to be paid within 14 days of the start of each Semester. There are two semesters per year.

Note: Fees are subject to change. Fee increases for the following year are released by the College Board in November.



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Homestay Fees & Charges

Homestay placements are provided by International Student Care Australia (ISCA).

Explanation of College Fees:

Core Tuition Fees – are inclusive of all curricular activities and programmes. This includes the provision of all printed materials, provision and use of equipment and resources, excursions (excluding any voluntary trips, camps, functions or professional performances), transport to school sporting events, annual school magazine and textbook hire. Included within this category are:

- **Workbook Costs** – Student workbooks are provided as a core component of curricular activity.
- **Subject Levies and Other Compulsory Charges** – To compensate for compulsory project materials and resources supplied to students in specific subject areas.

Core Programme Fees and Levies are inclusive of the following:

- **Technology Levy** – Assists with the provision of student IT resources including software licensing, system and Internet access, printing, security, protection, filtering and custody of student IT resources. The technology levy also incorporates the operation of the College's 1:1 laptop/notebook program which compliments school curriculum and has proven to provide a more innovative and compelling learning experience.
- **Capital Levy** – This levy is necessary to assist in the funding of capital equipment and the development of low to medium scale infrastructure projects for the College.
- **P&F Levy** – Levy administered by the College on behalf of the Lourdes Hill College Parents & Friends Association. All funds collected by the College are forwarded to the Association to support annual student projects.

Non-Tuition Fees – are inclusive of the following:

- **Administration Service Fee** – Covers the cost of administering the International education program.
- **Overseas Student Health Cover** – A student is required to have sufficient health cover for the duration of their studies in Australia. Lourdes Hill can organise Overseas Student Health Cover through our provider Medibank if required. The cost provided is an indicative charge only.
- **QCAA Fee** – Charged by the Queensland Curriculum & Assessment Authority for completion of the Queensland Certificate of Education in Years 11-12.

Elective Charges

Non-compulsory costs are isolated from Core Fees to ensure that their recovery is linked to only those students / families who specifically choose to benefit from their provision. These charges include:

- **Co-Curricular Programmes** – A unique and valued aspect of the learning afforded students at Lourdes Hill College is the breadth of co-curricular opportunities available. Optional activities, which are additional to the school curriculum, include voluntary sporting activities, sporting clubs / groups, musical tuition and cultural groups, social activities, debating, Year 11 Semi-Formal, Year 12 Formal and the Senior Farewell Dinner.
- **Camps and Retreats** – Whilst all compulsory excursions are funded through Core Tuition Fees, the cost of any voluntary trips such as immersion programs, the Year 6 Canberra trip, camps, retreats and performances are separately charged.

Parents are required to give permission for a student's involvement in any elective activity via Events and Payments in Parent Lounge and are advised of costs at the time. Full payment is required before a student is able to participate in any elective activity.



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Contributions To Lourdes Hill Foundation

Through the Lourdes Hill Foundation, the College further solidifies its relationships with the LHC Community whilst also striving to improve and expand the College, in order to provide an outstanding education for our students both today and into the future.

The LHC Foundation incorporates the following:

- **Scholarship Fund** – which provides financial support for the provision of scholarships and bursaries.
- **Library Fund** – which provides for the acquisition of resources for the Lourdes Hill College libraries as well as the collection, preservation and exhibiting of information and memorabilia about the history of the College.
- **Building Fund** – which provides important financial support for major capital infrastructure projects and the ongoing facility renovation programme within the College.

Families are encouraged to make optional, voluntary donations to the Foundation for which a tax deduction is claimable.

Donations can be made through the Foundation website www.lhc.qld.edu.au/community/foundation or by contacting the Business Development Manager, Mr Jeff Buchanan, at jbc@lhc.qld.edu.au or on +61 (07) 3399 0508.

Members of the community are also welcome to contact the College with any other enquiries regarding philanthropic support of the College through bequests, donations or other community contributions.




Payment

Billing cycles and payment methods vary between Tuition Fees and other Elective Charges.

1. College Fees

Accounts are issued at the commencement of each semester, with fees payable within 28 days of the Statement Date.

Available payment options for fees are as follows:

	<u>Credit Card via Parent Lounge</u> Log on to <i>Parent Lounge</i> to pay your fees online using either MasterCard or Visa via the College's secure website.
	<u>BPAY</u> Payment can be made via your Internet or Phone Banking using the 6 digit biller code and 5 digit reference number located next to the BPAY logo on your Fees Statement.
	<u>International Telegraphic Transfer</u> Bank Name: National Australia Bank Bank Address: 414 George Street, Brisbane, QLD, 4000 Branch Number: 084 009 Account Number: 027550256 Swift Code: NATAAU3303M Account Name: Lourdes Hill College School Account

2. Elective Charges

Payments for elective activities and programmes are through Events and Payments in Parent Lounge via Credit Card.

Overdue Accounts

Parents are reminded that fees are payable in accordance with our payment terms. In line with the College Fees Policy, overdue accounts will be followed up and may ultimately be transferred to a Collection Agency unless an alternate payment arrangement is confirmed with the Finance Manager.