



Lourdes Hill College

A School of Good Samaritan Education

2026 FEE SCHEDULE – AUSTRALIAN STUDENTS

Enrolment Fees for New Students

Application Fee

The fee for an Application for Enrolment is \$120.00 and is payable upon lodgement of an application. The fee is non-refundable and non-transferable and is charged to cover the costs of administration.

Confirmation Fee

An Enrolment Confirmation Fee of \$800.00 is payable on acceptance of an offer of enrolment. This fee is non-refundable and is allocated to support the operations of the College Bursary Fund, a facility established to assist and support families with daughters enrolled at the College who are experiencing unexpected and/or ongoing financial hardship.

Commencement Fee - applicable from 2027 (Year 5) and 2029 (Year 7)

In Term 2 of the year prior to commencement, a Commencement Fee of \$1,000 will be due and payable. The Commencement Fee is a non-refundable payment that will be deducted from a family's Year 1 account. This fee is not transferrable to another sibling and confirms a student's enrolment for the year ahead.

Annual Student Fees

Fees are all inclusive including cost of all compulsory camps and immersion activities. Elective activities are charged separately upon enrolment.

Year	First Child			Additional Per Family		
	Tuition Fee	Tech Levy	Total	Capital Levy	P&F Levy	Total
Year 5	\$12,210	\$790	\$13,000	\$900	\$120	\$1,020
Year 6	\$12,210	\$790	\$13,000	\$900	\$120	\$1,020
Year 7	\$13,110	\$930	\$14,040	\$900	\$120	\$1,020
Year 8	\$13,110	\$930	\$14,040	\$900	\$120	\$1,020
Year 9	\$13,110	\$930	\$14,040	\$900	\$120	\$1,020
Year 10	\$14,020	\$960	\$14,980	\$900	\$120	\$1,020
Year 11	\$14,020	\$960	\$14,980	\$900	\$120	\$1,020
Year 12	\$14,020	\$960	\$14,980	\$900	\$120	\$1,020

Sibling Fees

Tuition Fee discounts apply for students in a family provided that each child is attending the College simultaneously. Discounted annual fees for siblings are applied eldest to youngest and are shown below (*inclusive of technology levy*).

Year	2nd Child 20%	3rd Child 30%	4th Child 50%	Year	2nd Child 20%	3rd Child 30%	4th Child 50%
Year 5	\$10,558	\$9,337	\$6,895	Year 9	\$11,418	\$10,107	\$7,485
Year 6	\$10,558	\$9,337	\$6,895	Year 10	\$12,176	\$10,774	\$7,970
Year 7	\$11,418	\$10,107	\$7,485	Year 11	\$12,176	\$10,774	\$7,970
Year 8	\$11,418	\$10,107	\$7,485	Year 12	\$12,176	\$10,774	\$7,970



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Explanation of Annual Fees

Charged per Child

Tuition Fees	<p>Tuition fees are inclusive of all College curricular activities and programmes. This includes all subject fees as well as the provision of camps, excursions and performances, printed materials, school equipment and resources, school sport and transport to events, school magazine, photos, student workbooks and textbook hire.</p> <p>Tuition Fees also include the cost of core sport (non-representative swimming, athletics and cross country) and culture programs (music and dance ensembles).</p> <p>Tuition Fees do not include the cost of elective items listed on page 5 of the Fees Schedule (known as Elective Charges).</p>
Technology Levy	<p>The Technology Levy assists with the provision of student I.T. resources, including software licensing, system and internet access, printing, security, protection and filtering.</p> <p>The levy also incorporates the College's 1:1 laptop programme, which compliments school curriculum. Under this programme, students are provided their own personal device at the commencement of Junior School, Middle School and Senior School. Cost is inclusive of the selected device, carry bag, warranty agreement and wireless capability.</p> <p>Any student departing the College prior to the end of the relevant period may choose to retain their device upon payment of the equivalent instalments outstanding.</p>

Charged per Family

Capital Levy	<p>This levy assists the College in meeting the continued need for modern and effective facilities by funding of capital equipment as well as the development and delivery of low to medium scale infrastructure projects.</p> <p>In 2026, funding sourced through this levy has been targeted to support:</p> <ul style="list-style-type: none">▪ Classroom refurbishments in the Benedict Centre▪ Design Technology Room Works▪ Pool Filter Replacement▪ Multimedia capacity in Good Samaritan Centre▪ A range of upgraded educational and sporting equipment able to be used by students across all year levels. <p><i>Note</i> – as a compulsory charge, Capital Levy payments are not tax deductible. The College maintains the operation of a School Building Fund for additional voluntary capital donations, which are 100% tax deductible. Further information on this facility is provided on page 4 of the Fees Schedule.</p>
P&F Levy	<p>This levy is 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 their annual student projects and fundraising activities.</p>



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School Fee Payments

School Fees are billed annually, prior to the commencement of Term 1. Unless otherwise approved by the Head of Finance all families are required to pay via [EasyPay Direct Debit](#).

The EasyPay Direct Debit facility allows families to manage their own payments, including both method and frequency whilst also providing flexibility to adjust the timing of on-going payments where required. An EasyPay Direct Debit can be implemented through the "School Fees Account" tab in TASS Parent Lounge with either a bank account or debit/credit card (card surcharge applies).

Full account settlement is required by the end of Term 4 each year and can be achieved via weekly, fortnightly, monthly or quarterly instalments. The EasyPay Payment Schedule will provide the following payment options, with instalments to commence on your preferred day within the first two weeks of Term 1.

Year	Quarterly (4 Payments)	Monthly (10 Payments)	Fortnightly (22 Payments)	Weekly (44 Payments)
Year 5	\$3,505	\$1,402	\$637.27	\$318.64
Year 6	\$3,505	\$1,402	\$637.27	\$318.64
Year 7	\$3,765	\$1,506	\$684.55	\$342.27
Year 8	\$3,765	\$1,506	\$684.55	\$342.27
Year 9	\$3,765	\$1,506	\$684.55	\$342.27
Year 10	\$4,000	\$1,600	\$727.27	\$363.64
Year 11	\$4,000	\$1,600	\$727.27	\$363.64
Year 12	\$4,000	\$1,600	\$727.27	\$363.64

Note:

Instalment amounts listed above are based upon a single student per family scenario. For the instalment rates applicable for multiple-student families please contact the College Finance Office prior to the commencement of Term 1. For instalment amounts inclusive of the voluntary Building Fund donation, please refer to page 4.

Other Costs

- Uniform** - The College has designated formal uniforms for Junior School (Year 5 to 6), Middle School (Year 7 to 9) and Senior School (Year 10 to 12) as well as designated sports uniforms. Uniform price lists are available on the College website. Students are expected to wear the required uniform at all times.
- Resource Packs** - A compulsory resource pack applies for all students entering the College in Years 5, 6 and 7. This pack includes essential requirements for general life at the College as well as colour-coded equipment specifically designed to develop strong study and organisation skills. The cost of the 2026 resource pack is between \$308.25 - \$387.90. Recommended resource packs are provided for students in Year 8 to Year 12.
- Repair and Replacement of School Resources (if applicable)** - Other compulsory charges are advised and paid separately to Annual Fees. These charges may include insurance excess fees for laptop repairs, replacement of laptop equipment (pens, laptop bags etc.) and replacement fees for non-returned library and textbooks.



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Voluntary Annual Tax-Deductible Contribution to LHC Building Fund

The Lourdes Hill College Building Fund is a core component of the Lourdes Hill Foundation. The Building Fund aims to provide important financial support for major capital infrastructure projects as well as the ongoing facility renovation programme within the College.

A suggested annual contribution of \$500 to the Building Fund will be displayed in the TASS Parent Lounge portal. As a voluntary, tax-deductible donation, families can elect to include this amount in their EasyPay Payment Schedule, modify the amount, or remove it altogether.

For families electing to pay the suggested \$500 tax-deductible voluntary contribution in 2026, the available EasyPay Payment Schedule instalment options will update to the following:

Year	Quarterly (4 Payments) Incl. 4 x \$125 donation	Monthly (10 Payments) Incl. 10 x \$50 donation	Fortnightly (22 Payments) Incl. 22 x \$22.73 donation	Weekly (44 Payments) Incl. 44 x \$11.36 donation
Year 5	\$3,630	\$1,452	\$660	\$330
Year 6	\$3,630	\$1,452	\$660	\$330
Year 7	\$3,890	\$1,556	\$707.27	\$353.64
Year 8	\$3,890	\$1,556	\$707.27	\$353.64
Year 9	\$3,890	\$1,556	\$707.27	\$353.64
Year 10	\$4,125	\$1,650	\$750	\$375
Year 11	\$4,125	\$1,650	\$750	\$375
Year 12	\$4,125	\$1,650	\$750	\$375

Note: a tax-deductible receipt will be issued in July 2026 (for the end of 2025/26 financial year for tax purposes) and another at the end of the 2026 calendar year (for claiming in the 2026/27 financial year).

From time to time the College and College Foundation will circulate additional information about fundraising activities and results. Members of the community are welcome to contact the College with any inquiries or questions about fundraising or the LHC Foundation, by emailing foundation@lhc.qld.edu.au or calling the Business Development Manager, Mr Jeff Buchanan on 3399 0508.

Fee Assistance

As a school of Good Samaritan Education, the College is committed to providing a Catholic education for all children. In cases of financial hardship, the College will always consider offering a concession on School Fees.

Concessions are means tested in line with Government guidelines. The assessment process involves an Application for Fee Assistance which takes all income into consideration including wages, pensions, all other Centrelink payments, as well as housing costs (e.g. rent/mortgage) and other special circumstances (e.g. medical or legal costs). Once fee assistance is granted, it is essential that this commitment is honoured in full and on time. The College's offer of concession is dependent upon the account being kept up to date and therefore an approved payment plan must be in place.

Fee concessions are subject to annual review and applications must be resubmitted at the commencement of each school year. If family circumstances change, the Head of Finance must be notified immediately.



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Elective Charges

Elective charges are allocated separately to annual Fees to ensure that they apply only to those students who specifically benefit from their provision. Charges may include transport, coaching, tuition, equipment and third-party fees (including venue hire). Parents are required to give permission for a student's involvement in any elective activity. Full payment is required before a student can participate in any elective activity.

Category	Activity	Description	Cost
Trips	Year 6 Canberra Trip	<p>Whilst all compulsory camps and excursions are funded through annual School Fees, the cost of any voluntary trips, immersions or performances are separately charged.</p> <p>In 2026, Year 6 students will be offered the opportunity to travel to Canberra / Perisher from Monday 4th to Friday 8th August. The itinerary for the trip supports Year 6 learning curriculum requirements by covering civics and citizenship, history and heritage, science, the environment, art and culture.</p> <p>Cost includes flights, travel insurance, accommodation, entry fees and meals (including morning and afternoon teas).</p>	\$2,400 (Instalment Plan available)
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.		
(Note: Prices are estimates and subject to change)	Sport (Excluding any applicable State or National representative Fees)	Including but not limited to: <ul style="list-style-type: none"> ▪ Athletics, Cross Country, Swimming (CASSSA) ▪ Other CASSSA Sports Competitions ▪ Tennis (winter) ▪ Club Competitions ▪ Aerobics ▪ Group Fitness ▪ Rowing (Year 8) ▪ Rowing (Year 9 – Year 12) ▪ Sailing ▪ Run Club 	Nil \$195 \$310 Varies \$500 Varies \$1,000 \$2,000 \$650/term \$75/term
	Music & Culture	Including but not limited to: <ul style="list-style-type: none"> ▪ Private Instrumental Tuition (per 30 min lesson) ▪ Shared Instrumental Tuition (per 30 min lesson) ▪ Group Instrumental Tuition (3 – 4 students, 30 min lesson) ▪ Dance - Production Team ▪ Drama - Production Team ▪ Drama Ensemble Levy ▪ Duke of Edinburgh ▪ Debating ▪ Studio Art & Photography 	\$43.50 \$31.75 \$17.50-\$22.5 \$460 \$220 - \$240 \$110 Varies \$170 \$120 - \$270



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Category	Activity	Description	Cost
External Courses Subject	VET	Additional fees are payable on voluntary, external courses including but not limited to: <ul style="list-style-type: none">▪ Cert III in Business▪ Diploma of Business▪ Cert II/III in Nursing	Set by RTO and advised separately
Social Activities	Formals & Dinners	Including but not limited to: <ul style="list-style-type: none">▪ Semi-Formal (Year 11)▪ Formal (Year 12)▪ Graduation Dinner (Year 12)	TBC TBC TBC

Overdue Accounts

The College recognises that it is easy to overlook an account in the rush of everyday life and for this reason we will forward an overdue account reminder for accounts **that are not linked to an approved EasyPay Direct Debit within 14 days of Term commencement.**

If you are experiencing difficulty paying your account, please contact the Head of Finance, Mr Chris Exelby on 3399 0509 or cex@lhc.qld.edu.au as soon as possible to discuss available options. Special concessions (refer below) are available for families experiencing financial difficulty.

As School Fees are collected to benefit all students attending the College, it is imperative that the payment of accounts be kept up to date.

When an account remains unpaid for a period of 90 days or more and where families have failed to respond to communication from the College, consideration will be given to cancellation of enrolment and referring the unpaid account to a professional debt collection agency for recovery. This action is taken where there has been a persistent pattern of failure to meet obligations or to negotiate appropriate payment plans.

Once accounts have been handed to the debt collection agency the matter passes out of the control of the College and all negotiations for payment must then be made with the debt collection agency.

Withdrawal of Enrolment

Parents wishing to withdraw their child's enrolment are required to provide written notification to the Principal no later than one full term prior to the date of departure. Failure to comply with this requirement may result in the College applying one term's fees in lieu of notice.

Contact Us

Should you have any queries with regard to this Schedule, please contact the College on 3399 0408 or fees@lhc.qld.edu.au or the Head of Finance, Chris Exelby on 3399 0509 or cex@lhc.qld.edu.au.