

Year Level	Tuition Fee	Notebook Computer Levy	Camp & Excursion Levy	Total Per Student
Year 7	16,146	Included in Fees	Included in Fees	16,146
Year 8	16,582	Included in Fees	Included in Fees	16,582
Year 9	17,293	Included in Fees	Included in Fees	17,293
Year 10	17,293	Included in Fees	Included in Fees	17,293
Year 11	17,973	Included in Fees	Included in Fees	17,973
Year 12	17,973*	Included in Fees	Included in Fees	17,973*

Schedule of Instalments 2026

VET or Vocational Major students are only required to pay an additional fee based on their VET Units of Study. This fee covers the provision of a tablet computer for each student and all curriculum-based activities, except for certain elective subjects in Years 9-12, where User-Pay Levies apply. The all-inclusive fee will be invoiced in full at the start of the year.

Capital Development Levy

In 2026, a capital development levy of \$600 per family will apply. This fee will be invoiced in full at the start of the year and included in the Schedule of Instalments.

User Pay Levies and Other Sundry Charges

Please refer to the Schedule of User Pay Levies for 2026

Repayment plans for 2026 will include the Capital Development Levy and the scheduled tuition instalments as outlined in the <u>Schedule of Instalments 2026</u>. User Pay Levies and other Sundry Charges invoiced throughout the year will also be incorporated into the repayment plans.

Families choosing the annual payment plan will have Semester 1 charges collected on May 8, 2026, and Semester 2 charges collected on November 6, 2026.

Fee Rebate and Discounts

An Early Payment Rebate of \$400 will apply if the full year's fees are paid by Wednesday 4 February 2026. A Family Allowance discount also applies when a family has more than one student attending the College at the same time.

Second Son attending \$ 700 per year
Third Son attending \$1,400 per year
Fourth Son attending \$3,600 per year

^{*} Please note that the fee for Year 12 is consistent for all students, irrespective of whether they choose to undertake a scored or un-scored VCE.

Payment Plans

All parents (both current and new) are advised that their existing Payment Plan will remain in place for the duration of their son's stay at the College or until the debt is paid. Parents do have the flexibility to modify the choices within their Payment Plan. This can be done by contacting the Finance Support Officer on 9872 8216 or accounts receivable@whitefriars.vic.edu.au

We offer the following plans either by Direct Debit or Credit Card (Visa or MasterCard):

- Yearly
- Quarterly
- 10 Monthly
- 21 Fortnightly Instalments (as per the attached schedule).

Semester 1 Extras due Wednesday 6 May 2026 Semester 2 Extras due Wednesday 4 November 2026

It is important to ensure that funds are available on each instalment date, as the second and subsequent rejections of payments will each incur a \$20 rejection fee.

Payments by cash or cheque will be accepted for Yearly Plans only. All cash payments must be deposited directly into the College's bank account. Please contact the Finance Department for the bank account details.

The College does not allow direct payments to our bank account for regular instalments.

Payment Plan Instalments may be adjusted by arrangement with the Finance Support Officer on 9872 8216 or accounts receivable@ white friars.vic.edu.au

Parents will also receive a Statement at the end of the year, and on request.

Student Notebook Computers

The provision of the College Notebook computer is conditional upon an agreement to pay the College fees account either in full at the start of the year or by one of the instalment payment arrangements commencing at the beginning of the school year.

Students are responsible for the care of their own tablet, which must be treated as a valuable and fragile possession. Students must not alter the configuration of the operating system and software or install unauthorised software on College provided tablets. If a tablet needs to be repaired because a student ignores this requirement, a \$35 service fee will be levied.

Where damage/theft is caused as a result of an accident in which responsible care has been shown by the student involved, the cost of repair in most cases will be covered by insurance. Should damage occur as a result of careless or irresponsible usage/behaviour, it may result in the need for payment of repair costs.

Parents and guardians can obtain insurance information from the Service Centre Supervisor.

Parents agree to pay the insurance excess normally \$250 or in the event of a rejected claim, the total cost of repair of the Tablet.

Parents and guardians should refer to the Terms and Conditions of borrowing a Tablet computer for any additional information.

Camps / Outdoor Learning Program (OLP)

The OLP camps are regarded as part of the normal curriculum for all students in Years 8 to 10, in the same way as the Year 7, Year 11 Kairos and Year 12 camps are for students at those levels. These costs are built into the on-going curriculum expenses of the College. There is no refund if a student does not attend an OLP camp.

Non-compulsory Camps / Trips

The College offers some co-curricular activities in which participation is purely voluntary. Parents will be made aware of any cost at the time the activities are offered. Examples include ski camps, overseas and interstate trips.

The students of any families receiving fee assistance or having arrears of the current school fee account will not be permitted to participate in any non-compulsory camps or trips.



WHITEFRIARS COLLEGE LTD.

A Ministry of Mercy Partners