WHITEFRIARS
CATHOLIC COLLEGE FOR BOYS

2027
FEES SCHEDULE



Year Level	Tuition Fee	Notebook Computer Levy	Camp & Excursion Levy	Development Levy	Total Per Student
Year 7	17,600	Included in Fees	Included in Fees	950	18,550
Year 8	18,075	Included in Fees	Included in Fees	950	19,025
Year 9	18,850	Included in Fees	Included in Fees	950	19,800
Year 10	18,850	Included in Fees	Included in Fees	950	19,800
Year 11	19,590	Included in Fees	Included in Fees	950	20,540
Year 12	19,590	Included in Fees	Included in Fees	950	20,540

Schedule of Instalments 2027

* 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.

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.

Development Levy

In 2027, a development levy of $950 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 2027

Repayment plans for 2027 will include the Development Levy and the scheduled tuition instalments as outlined in the Schedule of Instalments 2027. 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 7, 2027, and Semester 2 charges collected on November 5, 2027.

Fee Rebate and Discounts

An Early Payment Rebate of $400 will apply if the full year's fees are paid by Wednesday 3 February 2027.
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

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 ar@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 5 May 2027
Semester 2 Extras due Wednesday 3 November 2027

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 ar@whitefriars.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 and Kairos camps are regarded as part of the normal curriculum for students in the applicable year levels. These costs are built into the ongoing 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.