

OLGC SCHOOL FEES AND LEVIES – 2025

Number of Students	Tuition Levy	Capital Levy	* ICT Levy 1:1 Devices Yr 1 – Yr 6	Education Experience Levy	Parents & Community Levy	Total Per Year	Total Per Term
1 Child	1,180.00 1,121.00	580.00	240.00	220.00	100.00	\$2,320.00 \$2,261.00	\$580.00
2 Children	1,888.00 1,794.00	580.00	480.00	440.00	100.00	\$3,488.00 \$3,394.00	\$872.00
3 Children	2,360.00 2,242.00	580.00	720.00	660.00	100.00	\$4,420.00 \$4,302.00	\$1105.00
4 Children	2,596.00 2,466.00	580.00	960.00	880.00	100.00	\$5116.00 \$4,986.00	\$1279.00

All Fees are Invoiced per Term

Please note the following:

- ***Prep ICT Levy: Shared Devices - \$220.00 per child**
- The school is currently accepting 2025 School Fee payments.
- All school fees paid in full by 21/02/25 will attract a 5% Discount on the Tuition Levy. Please see total amount payable in red on the table above.
- 2025 School fees will be issued by Week 2 of each term with full amount payable by Week 4.
- In 2025 School Fee due dates are as follows:

Term 1 Due 21/02/25; Term 2 Due 16/05/25; Term 3 Due 08/08/25; Term 4 Due 31/10/25

- For families experiencing financial hardship, please contact the school finance secretary to discuss alternative payment options.
- Preferred payment method for school fees: Direct Debit, Centrepay, BPAY and Eftpos



Please note, Our Lady of Good Counsel is a Cashless School.

OLGC SCHOOL FEES AND LEVIES – 2025

AGREED PAYMENT PLANS

Our Lady of Good Counsel offers families the opportunity of paying the school fee account by regular instalments over the course of the year. **All Payment Plans must be agreed to by the school** and organised to include a regular schedule that will clear the school fees account by the end of November.

Payments must be made via Direct Debit or Centrepay.

SCHOOL FEES BY INSTALMENTS

	Start Date	End Date	
Weekly Instalments	Week Beginning 03/02/2025	Week Ending 21/11/2025	42 instalments
Fortnightly Instalments	Week Beginning 03/02/2025	Week Ending 14/11/2025	21 instalments
Monthly Instalments	Week Beginning 03/02/2025	Week Ending 7/11/2025	10 instalments

The school finance secretary assists with the establishment and calculation of payment plans.

All payment plans and any extensions to payment plans must be negotiated and approved by the school Principal. The school will accept payments of school fees by payment plan via the options below:

Direct Debit: Please complete a Direct Debit Request and **return original signed form** to Admin for processing.

Please contact the school if you require any assistance calculating the new Direct Debit payment amount for your fees at the beginning of each year.

Centrepay: Please complete a Centrepay Deduction Authority and **return original signed form** to Admin for processing.

Please contact the school if you require any assistance calculating the new Centrepay payment amount for your fees at the beginning of each year.



Please note, Our Lady of Good Counsel is a Cashless School.

2025 Camps – Approximate Cost

Year 4 Currimundi Beach Camp - \$300.00

Year 5 Emu Gully Camp - \$350.00

Year 6 Tangalooma Eco Camp – \$950.00

Please contact the school finance secretary to negotiate a payment plan including approximate cost for camp.

OLGC SCHOOL FEES AND LEVIES – 2025

Number of Students	Tuition Levy	Capital Levy	* ICT Levy 1:1 Devices Yr 1 – Yr 6	Education Experience Levy	Parents & Community Levy	Total Per Year	Total Per Term
1 Child	1,180.00 1,121.00	580.00	240.00	220.00	100.00	\$2,320.00 \$2,261.00	\$580.00
2 Children	1,888.00 1,794.00	580.00	480.00	440.00	100.00	\$3,488.00 \$3,394.00	\$872.00
3 Children	2,360.00 2,242.00	580.00	720.00	660.00	100.00	\$4,420.00 \$4,302.00	\$1105.00
4 Children	2,596.00 2,466.00	580.00	960.00	880.00	100.00	\$5116.00 \$4,986.00	\$1279.00

All Fees are Invoiced per Term

Please note the following:

- ***Prep ICT Levy: Shared Devices - \$220.00 per child**
- The school is currently accepting 2025 School Fee payments.
- All school fees paid in full by 21/02/25 will attract a 5% Discount on the Tuition Levy. Please see total amount payable in red on the table above.
- 2025 School fees will be issued by Week 2 of each term with full amount payable by Week 4.
- In 2025 School Fee due dates are as follows:

Term 1 Due 21/02/25; Term 2 Due 16/05/25; Term 3 Due 08/08/25; Term 4 Due 31/10/25

- For families experiencing financial hardship, please contact the school finance secretary to discuss alternative payment options.
- Preferred payment method for school fees: Direct Debit, Centrepay, BPAY and Eftpos



Please note, Our Lady of Good Counsel is a Cashless School.

OLGC SCHOOL FEES AND LEVIES – 2025

AGREED PAYMENT PLANS

Our Lady of Good Counsel offers families the opportunity of paying the school fee account by regular instalments over the course of the year. **All Payment Plans must be agreed to by the school** and organised to include a regular schedule that will clear the school fees account by the end of November.

Payments must be made via Direct Debit or Centrepay.

SCHOOL FEES BY INSTALMENTS

	Start Date	End Date	
Weekly Instalments	Week Beginning 03/02/2025	Week Ending 21/11/2025	42 instalments
Fortnightly Instalments	Week Beginning 03/02/2025	Week Ending 14/11/2025	21 instalments
Monthly Instalments	Week Beginning 03/02/2025	Week Ending 7/11/2025	10 instalments

The school finance secretary assists with the establishment and calculation of payment plans.

All payment plans and any extensions to payment plans must be negotiated and approved by the school Principal. The school will accept payments of school fees by payment plan via the options below:

Direct Debit: Please complete a Direct Debit Request and **return original signed form** to Admin for processing.

Please contact the school if you require any assistance calculating the new Direct Debit payment amount for your fees at the beginning of each year.

Centrepay: Please complete a Centrepay Deduction Authority and **return original signed form** to Admin for processing.

Please contact the school if you require any assistance calculating the new Centrepay payment amount for your fees at the beginning of each year.



Please note, Our Lady of Good Counsel is a Cashless School.

2025 Camps – Approximate Cost

Year 4 Currimundi Beach Camp - \$300.00

Year 5 Emu Gully Camp - \$350.00

Year 6 Tangalooma Eco Camp – \$950.00

Please contact the school finance secretary to negotiate a payment plan including approximate cost for camp.

OLGC SCHOOL FEES AND LEVIES – 2025

Number of Students	Tuition Levy	Capital Levy	* ICT Levy 1:1 Devices Yr 1 – Yr 6	Education Experience Levy	Parents & Community Levy	Total Per Year	Total Per Term
1 Child	1,180.00 1,121.00	580.00	240.00	220.00	100.00	\$2,320.00 \$2,261.00	\$580.00
2 Children	1,888.00 1,794.00	580.00	480.00	440.00	100.00	\$3,488.00 \$3,394.00	\$872.00
3 Children	2,360.00 2,242.00	580.00	720.00	660.00	100.00	\$4,420.00 \$4,302.00	\$1105.00
4 Children	2,596.00 2,466.00	580.00	960.00	880.00	100.00	\$5116.00 \$4,986.00	\$1279.00

All Fees are Invoiced per Term

Please note the following:

- ***Prep ICT Levy: Shared Devices - \$220.00 per child**
- The school is currently accepting 2025 School Fee payments.
- All school fees paid in full by 21/02/25 will attract a 5% Discount on the Tuition Levy. Please see total amount payable in red on the table above.
- 2025 School fees will be issued by Week 2 of each term with full amount payable by Week 4.
- In 2025 School Fee due dates are as follows:

Term 1 Due 21/02/25; Term 2 Due 16/05/25; Term 3 Due 08/08/25; Term 4 Due 31/10/25

- For families experiencing financial hardship, please contact the school finance secretary to discuss alternative payment options.
- Preferred payment method for school fees: Direct Debit, Centrepay, BPAY and Eftpos



Please note, Our Lady of Good Counsel is a Cashless School.

OLGC SCHOOL FEES AND LEVIES – 2025

AGREED PAYMENT PLANS

Our Lady of Good Counsel offers families the opportunity of paying the school fee account by regular instalments over the course of the year. **All Payment Plans must be agreed to by the school** and organised to include a regular schedule that will clear the school fees account by the end of November.

Payments must be made via Direct Debit or Centrepay.

SCHOOL FEES BY INSTALMENTS

	Start Date	End Date	
Weekly Instalments	Week Beginning 03/02/2025	Week Ending 21/11/2025	42 instalments
Fortnightly Instalments	Week Beginning 03/02/2025	Week Ending 14/11/2025	21 instalments
Monthly Instalments	Week Beginning 03/02/2025	Week Ending 7/11/2025	10 instalments

The school finance secretary assists with the establishment and calculation of payment plans.

All payment plans and any extensions to payment plans must be negotiated and approved by the school Principal. The school will accept payments of school fees by payment plan via the options below:

Direct Debit: Please complete a Direct Debit Request and **return original signed form** to Admin for processing.

Please contact the school if you require any assistance calculating the new Direct Debit payment amount for your fees at the beginning of each year.

Centrepay: Please complete a Centrepay Deduction Authority and **return original signed form** to Admin for processing.

Please contact the school if you require any assistance calculating the new Centrepay payment amount for your fees at the beginning of each year.



Please note, Our Lady of Good Counsel is a Cashless School.

2025 Camps – Approximate Cost

Year 4 Currimundi Beach Camp - \$300.00

Year 5 Emu Gully Camp - \$350.00

Year 6 Tangalooma Eco Camp – \$950.00

Please contact the school finance secretary to negotiate a payment plan including approximate cost for camp.

OLGC SCHOOL FEES AND LEVIES – 2025

Number of Students	Tuition Levy	Capital Levy	* ICT Levy 1:1 Devices Yr 1 – Yr 6	Education Experience Levy	Parents & Community Levy	Total Per Year	Total Per Term
1 Child	1,180.00 1,121.00	580.00	240.00	220.00	100.00	\$2,320.00 \$2,261.00	\$580.00
2 Children	1,888.00 1,794.00	580.00	480.00	440.00	100.00	\$3,488.00 \$3,394.00	\$872.00
3 Children	2,360.00 2,242.00	580.00	720.00	660.00	100.00	\$4,420.00 \$4,302.00	\$1105.00
4 Children	2,596.00 2,466.00	580.00	960.00	880.00	100.00	\$5116.00 \$4,986.00	\$1279.00

All Fees are Invoiced per Term

Please note the following:

- ***Prep ICT Levy: Shared Devices - \$220.00 per child**
- The school is currently accepting 2025 School Fee payments.
- All school fees paid in full by 21/02/25 will attract a 5% Discount on the Tuition Levy. Please see total amount payable in red on the table above.
- 2025 School fees will be issued by Week 2 of each term with full amount payable by Week 4.
- In 2025 School Fee due dates are as follows:

Term 1 Due 21/02/25; Term 2 Due 16/05/25; Term 3 Due 08/08/25; Term 4 Due 31/10/25

- For families experiencing financial hardship, please contact the school finance secretary to discuss alternative payment options.
- Preferred payment method for school fees: Direct Debit, Centrepay, BPAY and Eftpos



Please note, Our Lady of Good Counsel is a Cashless School.

OLGC SCHOOL FEES AND LEVIES – 2025

AGREED PAYMENT PLANS

Our Lady of Good Counsel offers families the opportunity of paying the school fee account by regular instalments over the course of the year. **All Payment Plans must be agreed to by the school** and organised to include a regular schedule that will clear the school fees account by the end of November.

Payments must be made via Direct Debit or Centrepay.

SCHOOL FEES BY INSTALMENTS

	Start Date	End Date	
Weekly Instalments	Week Beginning 03/02/2025	Week Ending 21/11/2025	42 instalments
Fortnightly Instalments	Week Beginning 03/02/2025	Week Ending 14/11/2025	21 instalments
Monthly Instalments	Week Beginning 03/02/2025	Week Ending 7/11/2025	10 instalments

The school finance secretary assists with the establishment and calculation of payment plans.

All payment plans and any extensions to payment plans must be negotiated and approved by the school Principal. The school will accept payments of school fees by payment plan via the options below:

Direct Debit: Please complete a Direct Debit Request and **return original signed form** to Admin for processing.

Please contact the school if you require any assistance calculating the new Direct Debit payment amount for your fees at the beginning of each year.

Centrepay: Please complete a Centrepay Deduction Authority and **return original signed form** to Admin for processing.

Please contact the school if you require any assistance calculating the new Centrepay payment amount for your fees at the beginning of each year.



Please note, Our Lady of Good Counsel is a Cashless School.

2025 Camps – Approximate Cost

Year 4 Currimundi Beach Camp - \$300.00

Year 5 Emu Gully Camp - \$350.00

Year 6 Tangalooma Eco Camp – \$950.00

Please contact the school finance secretary to negotiate a payment plan including approximate cost for camp.

OLGC SCHOOL FEES AND LEVIES – 2025

Number of Students	Tuition Levy	Capital Levy	* ICT Levy 1:1 Devices Yr 1 – Yr 6	Education Experience Levy	Parents & Community Levy	Total Per Year	Total Per Term
1 Child	1,180.00 1,121.00	580.00	240.00	220.00	100.00	\$2,320.00 \$2,261.00	\$580.00
2 Children	1,888.00 1,794.00	580.00	480.00	440.00	100.00	\$3,488.00 \$3,394.00	\$872.00
3 Children	2,360.00 2,242.00	580.00	720.00	660.00	100.00	\$4,420.00 \$4,302.00	\$1105.00
4 Children	2,596.00 2,466.00	580.00	960.00	880.00	100.00	\$5116.00 \$4,986.00	\$1279.00

All Fees are Invoiced per Term

Please note the following:

- ***Prep ICT Levy: Shared Devices - \$220.00 per child**
- The school is currently accepting 2025 School Fee payments.
- All school fees paid in full by 21/02/25 will attract a 5% Discount on the Tuition Levy. Please see total amount payable in red on the table above.
- 2025 School fees will be issued by Week 2 of each term with full amount payable by Week 4.
- In 2025 School Fee due dates are as follows:

Term 1 Due 21/02/25; Term 2 Due 16/05/25; Term 3 Due 08/08/25; Term 4 Due 31/10/25

- For families experiencing financial hardship, please contact the school finance secretary to discuss alternative payment options.
- Preferred payment method for school fees: Direct Debit, Centrepay, BPAY and Eftpos



Please note, Our Lady of Good Counsel is a Cashless School.

OLGC SCHOOL FEES AND LEVIES – 2025

AGREED PAYMENT PLANS

Our Lady of Good Counsel offers families the opportunity of paying the school fee account by regular instalments over the course of the year. **All Payment Plans must be agreed to by the school** and organised to include a regular schedule that will clear the school fees account by the end of November.

Payments must be made via Direct Debit or Centrepay.

SCHOOL FEES BY INSTALMENTS

	Start Date	End Date	
Weekly Instalments	Week Beginning 03/02/2025	Week Ending 21/11/2025	42 instalments
Fortnightly Instalments	Week Beginning 03/02/2025	Week Ending 14/11/2025	21 instalments
Monthly Instalments	Week Beginning 03/02/2025	Week Ending 7/11/2025	10 instalments

The school finance secretary assists with the establishment and calculation of payment plans.

All payment plans and any extensions to payment plans must be negotiated and approved by the school Principal. The school will accept payments of school fees by payment plan via the options below:

Direct Debit: Please complete a Direct Debit Request and **return original signed form** to Admin for processing.

Please contact the school if you require any assistance calculating the new Direct Debit payment amount for your fees at the beginning of each year.

Centrepay: Please complete a Centrepay Deduction Authority and **return original signed form** to Admin for processing.

Please contact the school if you require any assistance calculating the new Centrepay payment amount for your fees at the beginning of each year.



Please note, Our Lady of Good Counsel is a Cashless School.

2025 Camps – Approximate Cost

Year 4 Currimundi Beach Camp - \$300.00

Year 5 Emu Gully Camp - \$350.00

Year 6 Tangalooma Eco Camp – \$950.00

Please contact the school finance secretary to negotiate a payment plan including approximate cost for camp.

OLGC SCHOOL FEES AND LEVIES – 2025

Number of Students	Tuition Levy	Capital Levy	* ICT Levy 1:1 Devices Yr 1 – Yr 6	Education Experience Levy	Parents & Community Levy	Total Per Year	Total Per Term
1 Child	1,180.00 1,121.00	580.00	240.00	220.00	100.00	\$2,320.00 \$2,261.00	\$580.00
2 Children	1,888.00 1,794.00	580.00	480.00	440.00	100.00	\$3,488.00 \$3,394.00	\$872.00
3 Children	2,360.00 2,242.00	580.00	720.00	660.00	100.00	\$4,420.00 \$4,302.00	\$1105.00
4 Children	2,596.00 2,466.00	580.00	960.00	880.00	100.00	\$5116.00 \$4,986.00	\$1279.00

All Fees are Invoiced per Term

Please note the following:

- ***Prep ICT Levy: Shared Devices - \$220.00 per child**
- The school is currently accepting 2025 School Fee payments.
- All school fees paid in full by 21/02/25 will attract a 5% Discount on the Tuition Levy. Please see total amount payable in red on the table above.
- 2025 School fees will be issued by Week 2 of each term with full amount payable by Week 4.
- In 2025 School Fee due dates are as follows:

Term 1 Due 21/02/25; Term 2 Due 16/05/25; Term 3 Due 08/08/25; Term 4 Due 31/10/25

- For families experiencing financial hardship, please contact the school finance secretary to discuss alternative payment options.
- Preferred payment method for school fees: Direct Debit, Centrepay, BPAY and Eftpos



Please note, Our Lady of Good Counsel is a Cashless School.

OLGC SCHOOL FEES AND LEVIES – 2025

AGREED PAYMENT PLANS

Our Lady of Good Counsel offers families the opportunity of paying the school fee account by regular instalments over the course of the year. **All Payment Plans must be agreed to by the school** and organised to include a regular schedule that will clear the school fees account by the end of November.

Payments must be made via Direct Debit or Centrepay.

SCHOOL FEES BY INSTALMENTS

	Start Date	End Date	
Weekly Instalments	Week Beginning 03/02/2025	Week Ending 21/11/2025	42 instalments
Fortnightly Instalments	Week Beginning 03/02/2025	Week Ending 14/11/2025	21 instalments
Monthly Instalments	Week Beginning 03/02/2025	Week Ending 7/11/2025	10 instalments

The school finance secretary assists with the establishment and calculation of payment plans.

All payment plans and any extensions to payment plans must be negotiated and approved by the school Principal. The school will accept payments of school fees by payment plan via the options below:

Direct Debit: Please complete a Direct Debit Request and **return original signed form** to Admin for processing.

Please contact the school if you require any assistance calculating the new Direct Debit payment amount for your fees at the beginning of each year.

Centrepay: Please complete a Centrepay Deduction Authority and **return original signed form** to Admin for processing.

Please contact the school if you require any assistance calculating the new Centrepay payment amount for your fees at the beginning of each year.



Please note, Our Lady of Good Counsel is a Cashless School.

2025 Camps – Approximate Cost

Year 4 Currimundi Beach Camp - \$300.00

Year 5 Emu Gully Camp - \$350.00

Year 6 Tangalooma Eco Camp – \$950.00

Please contact the school finance secretary to negotiate a payment plan including approximate cost for camp.

OLGC SCHOOL FEES AND LEVIES – 2025

Number of Students	Tuition Levy	Capital Levy	* ICT Levy 1:1 Devices Yr 1 – Yr 6	Education Experience Levy	Parents & Community Levy	Total Per Year	Total Per Term
1 Child	1,180.00 1,121.00	580.00	240.00	220.00	100.00	\$2,320.00 \$2,261.00	\$580.00
2 Children	1,888.00 1,794.00	580.00	480.00	440.00	100.00	\$3,488.00 \$3,394.00	\$872.00
3 Children	2,360.00 2,242.00	580.00	720.00	660.00	100.00	\$4,420.00 \$4,302.00	\$1105.00
4 Children	2,596.00 2,466.00	580.00	960.00	880.00	100.00	\$5116.00 \$4,986.00	\$1279.00

All Fees are Invoiced per Term

Please note the following:

- ***Prep ICT Levy: Shared Devices - \$220.00 per child**
- The school is currently accepting 2025 School Fee payments.
- All school fees paid in full by 21/02/25 will attract a 5% Discount on the Tuition Levy. Please see total amount payable in red on the table above.
- 2025 School fees will be issued by Week 2 of each term with full amount payable by Week 4.
- In 2025 School Fee due dates are as follows:

Term 1 Due 21/02/25; Term 2 Due 16/05/25; Term 3 Due 08/08/25; Term 4 Due 31/10/25

- For families experiencing financial hardship, please contact the school finance secretary to discuss alternative payment options.
- Preferred payment method for school fees: Direct Debit, Centrepay, BPAY and Eftpos



Please note, Our Lady of Good Counsel is a Cashless School.

OLGC SCHOOL FEES AND LEVIES – 2025

AGREED PAYMENT PLANS

Our Lady of Good Counsel offers families the opportunity of paying the school fee account by regular instalments over the course of the year. **All Payment Plans must be agreed to by the school** and organised to include a regular schedule that will clear the school fees account by the end of November.

Payments must be made via Direct Debit or Centrepay.

SCHOOL FEES BY INSTALMENTS

	Start Date	End Date	
Weekly Instalments	Week Beginning 03/02/2025	Week Ending 21/11/2025	42 instalments
Fortnightly Instalments	Week Beginning 03/02/2025	Week Ending 14/11/2025	21 instalments
Monthly Instalments	Week Beginning 03/02/2025	Week Ending 7/11/2025	10 instalments

The school finance secretary assists with the establishment and calculation of payment plans.

All payment plans and any extensions to payment plans must be negotiated and approved by the school Principal. The school will accept payments of school fees by payment plan via the options below:

Direct Debit: Please complete a Direct Debit Request and **return original signed form** to Admin for processing.

Please contact the school if you require any assistance calculating the new Direct Debit payment amount for your fees at the beginning of each year.

Centrepay: Please complete a Centrepay Deduction Authority and **return original signed form** to Admin for processing.

Please contact the school if you require any assistance calculating the new Centrepay payment amount for your fees at the beginning of each year.



Please note, Our Lady of Good Counsel is a Cashless School.

2025 Camps – Approximate Cost

Year 4 Currimundi Beach Camp - \$300.00

Year 5 Emu Gully Camp - \$350.00

Year 6 Tangalooma Eco Camp – \$950.00

Please contact the school finance secretary to negotiate a payment plan including approximate cost for camp.

OLGC SCHOOL FEES AND LEVIES – 2025

Number of Students	Tuition Levy	Capital Levy	* ICT Levy 1:1 Devices Yr 1 – Yr 6	Education Experience Levy	Parents & Community Levy	Total Per Year	Total Per Term
1 Child	1,180.00 1,121.00	580.00	240.00	220.00	100.00	\$2,320.00 \$2,261.00	\$580.00
2 Children	1,888.00 1,794.00	580.00	480.00	440.00	100.00	\$3,488.00 \$3,394.00	\$872.00
3 Children	2,360.00 2,242.00	580.00	720.00	660.00	100.00	\$4,420.00 \$4,302.00	\$1105.00
4 Children	2,596.00 2,466.00	580.00	960.00	880.00	100.00	\$5116.00 \$4,986.00	\$1279.00

All Fees are Invoiced per Term

Please note the following:

- ***Prep ICT Levy: Shared Devices - \$220.00 per child**
- The school is currently accepting 2025 School Fee payments.
- All school fees paid in full by 21/02/25 will attract a 5% Discount on the Tuition Levy. Please see total amount payable in red on the table above.
- 2025 School fees will be issued by Week 2 of each term with full amount payable by Week 4.
- In 2025 School Fee due dates are as follows:

Term 1 Due 21/02/25; Term 2 Due 16/05/25; Term 3 Due 08/08/25; Term 4 Due 31/10/25

- For families experiencing financial hardship, please contact the school finance secretary to discuss alternative payment options.
- Preferred payment method for school fees: Direct Debit, Centrepay, BPAY and Eftpos



Please note, Our Lady of Good Counsel is a Cashless School.

OLGC SCHOOL FEES AND LEVIES – 2025

AGREED PAYMENT PLANS

Our Lady of Good Counsel offers families the opportunity of paying the school fee account by regular instalments over the course of the year. **All Payment Plans must be agreed to by the school** and organised to include a regular schedule that will clear the school fees account by the end of November.

Payments must be made via Direct Debit or Centrepay.

SCHOOL FEES BY INSTALMENTS

	Start Date	End Date	
Weekly Instalments	Week Beginning 03/02/2025	Week Ending 21/11/2025	42 instalments
Fortnightly Instalments	Week Beginning 03/02/2025	Week Ending 14/11/2025	21 instalments
Monthly Instalments	Week Beginning 03/02/2025	Week Ending 7/11/2025	10 instalments

The school finance secretary assists with the establishment and calculation of payment plans.

All payment plans and any extensions to payment plans must be negotiated and approved by the school Principal. The school will accept payments of school fees by payment plan via the options below:

Direct Debit: Please complete a Direct Debit Request and **return original signed form** to Admin for processing.

Please contact the school if you require any assistance calculating the new Direct Debit payment amount for your fees at the beginning of each year.

Centrepay: Please complete a Centrepay Deduction Authority and **return original signed form** to Admin for processing.

Please contact the school if you require any assistance calculating the new Centrepay payment amount for your fees at the beginning of each year.



Please note, Our Lady of Good Counsel is a Cashless School.

2025 Camps – Approximate Cost

Year 4 Currimundi Beach Camp - \$300.00

Year 5 Emu Gully Camp - \$350.00

Year 6 Tangalooma Eco Camp – \$950.00

Please contact the school finance secretary to negotiate a payment plan including approximate cost for camp.

OLGC SCHOOL FEES AND LEVIES – 2025

Number of Students	Tuition Levy	Capital Levy	* ICT Levy 1:1 Devices Yr 1 – Yr 6	Education Experience Levy	Parents & Community Levy	Total Per Year	Total Per Term
1 Child	1,180.00 1,121.00	580.00	240.00	220.00	100.00	\$2,320.00 \$2,261.00	\$580.00
2 Children	1,888.00 1,794.00	580.00	480.00	440.00	100.00	\$3,488.00 \$3,394.00	\$872.00
3 Children	2,360.00 2,242.00	580.00	720.00	660.00	100.00	\$4,420.00 \$4,302.00	\$1105.00
4 Children	2,596.00 2,466.00	580.00	960.00	880.00	100.00	\$5116.00 \$4,986.00	\$1279.00

All Fees are Invoiced per Term

Please note the following:

- ***Prep ICT Levy: Shared Devices - \$220.00 per child**
- The school is currently accepting 2025 School Fee payments.
- All school fees paid in full by 21/02/25 will attract a 5% Discount on the Tuition Levy. Please see total amount payable in red on the table above.
- 2025 School fees will be issued by Week 2 of each term with full amount payable by Week 4.
- In 2025 School Fee due dates are as follows:

Term 1 Due 21/02/25; Term 2 Due 16/05/25; Term 3 Due 08/08/25; Term 4 Due 31/10/25

- For families experiencing financial hardship, please contact the school finance secretary to discuss alternative payment options.
- Preferred payment method for school fees: Direct Debit, Centrepay, BPAY and Eftpos



Please note, Our Lady of Good Counsel is a Cashless School.

OLGC SCHOOL FEES AND LEVIES – 2025

AGREED PAYMENT PLANS

Our Lady of Good Counsel offers families the opportunity of paying the school fee account by regular instalments over the course of the year. **All Payment Plans must be agreed to by the school** and organised to include a regular schedule that will clear the school fees account by the end of November.

Payments must be made via Direct Debit or Centrepay.

SCHOOL FEES BY INSTALMENTS

	Start Date	End Date	
Weekly Instalments	Week Beginning 03/02/2025	Week Ending 21/11/2025	42 instalments
Fortnightly Instalments	Week Beginning 03/02/2025	Week Ending 14/11/2025	21 instalments
Monthly Instalments	Week Beginning 03/02/2025	Week Ending 7/11/2025	10 instalments

The school finance secretary assists with the establishment and calculation of payment plans.

All payment plans and any extensions to payment plans must be negotiated and approved by the school Principal. The school will accept payments of school fees by payment plan via the options below:

Direct Debit: Please complete a Direct Debit Request and **return original signed form** to Admin for processing.

Please contact the school if you require any assistance calculating the new Direct Debit payment amount for your fees at the beginning of each year.

Centrepay: Please complete a Centrepay Deduction Authority and **return original signed form** to Admin for processing.

Please contact the school if you require any assistance calculating the new Centrepay payment amount for your fees at the beginning of each year.



Please note, Our Lady of Good Counsel is a Cashless School.

2025 Camps – Approximate Cost

Year 4 Currimundi Beach Camp - \$300.00

Year 5 Emu Gully Camp - \$350.00

Year 6 Tangalooma Eco Camp – \$950.00

Please contact the school finance secretary to negotiate a payment plan including approximate cost for camp.

OLGC SCHOOL FEES AND LEVIES – 2025

Number of Students	Tuition Levy	Capital Levy	* ICT Levy 1:1 Devices Yr 1 – Yr 6	Education Experience Levy	Parents & Community Levy	Total Per Year	Total Per Term
1 Child	1,180.00 1,121.00	580.00	240.00	220.00	100.00	\$2,320.00 \$2,261.00	\$580.00
2 Children	1,888.00 1,794.00	580.00	480.00	440.00	100.00	\$3,488.00 \$3,394.00	\$872.00
3 Children	2,360.00 2,242.00	580.00	720.00	660.00	100.00	\$4,420.00 \$4,302.00	\$1105.00
4 Children	2,596.00 2,466.00	580.00	960.00	880.00	100.00	\$5116.00 \$4,986.00	\$1279.00

All Fees are Invoiced per Term

Please note the following:

- ***Prep ICT Levy: Shared Devices - \$220.00 per child**
- The school is currently accepting 2025 School Fee payments.
- All school fees paid in full by 21/02/25 will attract a 5% Discount on the Tuition Levy. Please see total amount payable in red on the table above.
- 2025 School fees will be issued by Week 2 of each term with full amount payable by Week 4.
- In 2025 School Fee due dates are as follows:

Term 1 Due 21/02/25; Term 2 Due 16/05/25; Term 3 Due 08/08/25; Term 4 Due 31/10/25

- For families experiencing financial hardship, please contact the school finance secretary to discuss alternative payment options.
- Preferred payment method for school fees: Direct Debit, Centrepay, BPAY and Eftpos



Please note, Our Lady of Good Counsel is a Cashless School.

OLGC SCHOOL FEES AND LEVIES – 2025

AGREED PAYMENT PLANS

Our Lady of Good Counsel offers families the opportunity of paying the school fee account by regular instalments over the course of the year. **All Payment Plans must be agreed to by the school** and organised to include a regular schedule that will clear the school fees account by the end of November.

Payments must be made via Direct Debit or Centrepay.

SCHOOL FEES BY INSTALMENTS

	Start Date	End Date	
Weekly Instalments	Week Beginning 03/02/2025	Week Ending 21/11/2025	42 instalments
Fortnightly Instalments	Week Beginning 03/02/2025	Week Ending 14/11/2025	21 instalments
Monthly Instalments	Week Beginning 03/02/2025	Week Ending 7/11/2025	10 instalments

The school finance secretary assists with the establishment and calculation of payment plans.

All payment plans and any extensions to payment plans must be negotiated and approved by the school Principal. The school will accept payments of school fees by payment plan via the options below:

Direct Debit: Please complete a Direct Debit Request and **return original signed form** to Admin for processing.

Please contact the school if you require any assistance calculating the new Direct Debit payment amount for your fees at the beginning of each year.

Centrepay: Please complete a Centrepay Deduction Authority and **return original signed form** to Admin for processing.

Please contact the school if you require any assistance calculating the new Centrepay payment amount for your fees at the beginning of each year.



Please note, Our Lady of Good Counsel is a Cashless School.

2025 Camps – Approximate Cost

Year 4 Currimundi Beach Camp - \$300.00

Year 5 Emu Gully Camp - \$350.00

Year 6 Tangalooma Eco Camp – \$950.00

Please contact the school finance secretary to negotiate a payment plan including approximate cost for camp.

OLGC SCHOOL FEES AND LEVIES – 2025

Number of Students	Tuition Levy	Capital Levy	* ICT Levy 1:1 Devices Yr 1 – Yr 6	Education Experience Levy	Parents & Community Levy	Total Per Year	Total Per Term
1 Child	1,180.00 1,121.00	580.00	240.00	220.00	100.00	\$2,320.00 \$2,261.00	\$580.00
2 Children	1,888.00 1,794.00	580.00	480.00	440.00	100.00	\$3,488.00 \$3,394.00	\$872.00
3 Children	2,360.00 2,242.00	580.00	720.00	660.00	100.00	\$4,420.00 \$4,302.00	\$1105.00
4 Children	2,596.00 2,466.00	580.00	960.00	880.00	100.00	\$5116.00 \$4,986.00	\$1279.00

All Fees are Invoiced per Term

Please note the following:

- ***Prep ICT Levy: Shared Devices - \$220.00 per child**
- The school is currently accepting 2025 School Fee payments.
- All school fees paid in full by 21/02/25 will attract a 5% Discount on the Tuition Levy. Please see total amount payable in red on the table above.
- 2025 School fees will be issued by Week 2 of each term with full amount payable by Week 4.
- In 2025 School Fee due dates are as follows:

Term 1 Due 21/02/25; Term 2 Due 16/05/25; Term 3 Due 08/08/25; Term 4 Due 31/10/25

- For families experiencing financial hardship, please contact the school finance secretary to discuss alternative payment options.
- Preferred payment method for school fees: Direct Debit, Centrepay, BPAY and Eftpos



Please note, Our Lady of Good Counsel is a Cashless School.

OLGC SCHOOL FEES AND LEVIES – 2025

AGREED PAYMENT PLANS

Our Lady of Good Counsel offers families the opportunity of paying the school fee account by regular instalments over the course of the year. **All Payment Plans must be agreed to by the school** and organised to include a regular schedule that will clear the school fees account by the end of November.

Payments must be made via Direct Debit or Centrepay.

SCHOOL FEES BY INSTALMENTS

	Start Date	End Date	
Weekly Instalments	Week Beginning 03/02/2025	Week Ending 21/11/2025	42 instalments
Fortnightly Instalments	Week Beginning 03/02/2025	Week Ending 14/11/2025	21 instalments
Monthly Instalments	Week Beginning 03/02/2025	Week Ending 7/11/2025	10 instalments

The school finance secretary assists with the establishment and calculation of payment plans.

All payment plans and any extensions to payment plans must be negotiated and approved by the school Principal. The school will accept payments of school fees by payment plan via the options below:

Direct Debit: Please complete a Direct Debit Request and **return original signed form** to Admin for processing.

Please contact the school if you require any assistance calculating the new Direct Debit payment amount for your fees at the beginning of each year.

Centrepay: Please complete a Centrepay Deduction Authority and **return original signed form** to Admin for processing.

Please contact the school if you require any assistance calculating the new Centrepay payment amount for your fees at the beginning of each year.



Please note, Our Lady of Good Counsel is a Cashless School.

2025 Camps – Approximate Cost

Year 4 Currimundi Beach Camp - \$300.00

Year 5 Emu Gully Camp - \$350.00

Year 6 Tangalooma Eco Camp – \$950.00

Please contact the school finance secretary to negotiate a payment plan including approximate cost for camp.

OLGC SCHOOL FEES AND LEVIES – 2025

Number of Students	Tuition Levy	Capital Levy	* ICT Levy 1:1 Devices Yr 1 – Yr 6	Education Experience Levy	Parents & Community Levy	Total Per Year	Total Per Term
1 Child	1,180.00 1,121.00	580.00	240.00	220.00	100.00	\$2,320.00 \$2,261.00	\$580.00
2 Children	1,888.00 1,794.00	580.00	480.00	440.00	100.00	\$3,488.00 \$3,394.00	\$872.00
3 Children	2,360.00 2,242.00	580.00	720.00	660.00	100.00	\$4,420.00 \$4,302.00	\$1105.00
4 Children	2,596.00 2,466.00	580.00	960.00	880.00	100.00	\$5116.00 \$4,986.00	\$1279.00

All Fees are Invoiced per Term

Please note the following:

- ***Prep ICT Levy: Shared Devices - \$220.00 per child**
- The school is currently accepting 2025 School Fee payments.
- All school fees paid in full by 21/02/25 will attract a 5% Discount on the Tuition Levy. Please see total amount payable in red on the table above.
- 2025 School fees will be issued by Week 2 of each term with full amount payable by Week 4.
- In 2025 School Fee due dates are as follows:

Term 1 Due 21/02/25; Term 2 Due 16/05/25; Term 3 Due 08/08/25; Term 4 Due 31/10/25

- For families experiencing financial hardship, please contact the school finance secretary to discuss alternative payment options.
- Preferred payment method for school fees: Direct Debit, Centrepay, BPAY and Eftpos



Please note, Our Lady of Good Counsel is a Cashless School.

OLGC SCHOOL FEES AND LEVIES – 2025

AGREED PAYMENT PLANS

Our Lady of Good Counsel offers families the opportunity of paying the school fee account by regular instalments over the course of the year. **All Payment Plans must be agreed to by the school** and organised to include a regular schedule that will clear the school fees account by the end of November.

Payments must be made via Direct Debit or Centrepay.

SCHOOL FEES BY INSTALMENTS

	Start Date	End Date	
Weekly Instalments	Week Beginning 03/02/2025	Week Ending 21/11/2025	42 instalments
Fortnightly Instalments	Week Beginning 03/02/2025	Week Ending 14/11/2025	21 instalments
Monthly Instalments	Week Beginning 03/02/2025	Week Ending 7/11/2025	10 instalments

The school finance secretary assists with the establishment and calculation of payment plans.

All payment plans and any extensions to payment plans must be negotiated and approved by the school Principal. The school will accept payments of school fees by payment plan via the options below:

Direct Debit: Please complete a Direct Debit Request and **return original signed form** to Admin for processing.

Please contact the school if you require any assistance calculating the new Direct Debit payment amount for your fees at the beginning of each year.

Centrepay: Please complete a Centrepay Deduction Authority and **return original signed form** to Admin for processing.

Please contact the school if you require any assistance calculating the new Centrepay payment amount for your fees at the beginning of each year.



Please note, Our Lady of Good Counsel is a Cashless School.

2025 Camps – Approximate Cost

Year 4 Currimundi Beach Camp - \$300.00

Year 5 Emu Gully Camp - \$350.00

Year 6 Tangalooma Eco Camp – \$950.00

Please contact the school finance secretary to negotiate a payment plan including approximate cost for camp.

OLGC SCHOOL FEES AND LEVIES – 2025

Number of Students	Tuition Levy	Capital Levy	* ICT Levy 1:1 Devices Yr 1 – Yr 6	Education Experience Levy	Parents & Community Levy	Total Per Year	Total Per Term
1 Child	1,180.00 1,121.00	580.00	240.00	220.00	100.00	\$2,320.00 \$2,261.00	\$580.00
2 Children	1,888.00 1,794.00	580.00	480.00	440.00	100.00	\$3,488.00 \$3,394.00	\$872.00
3 Children	2,360.00 2,242.00	580.00	720.00	660.00	100.00	\$4,420.00 \$4,302.00	\$1105.00
4 Children	2,596.00 2,466.00	580.00	960.00	880.00	100.00	\$5116.00 \$4,986.00	\$1279.00

All Fees are Invoiced per Term

Please note the following:

- ***Prep ICT Levy: Shared Devices - \$220.00 per child**
- The school is currently accepting 2025 School Fee payments.
- All school fees paid in full by 21/02/25 will attract a 5% Discount on the Tuition Levy. Please see total amount payable in red on the table above.
- 2025 School fees will be issued by Week 2 of each term with full amount payable by Week 4.
- In 2025 School Fee due dates are as follows:

Term 1 Due 21/02/25; Term 2 Due 16/05/25; Term 3 Due 08/08/25; Term 4 Due 31/10/25

- For families experiencing financial hardship, please contact the school finance secretary to discuss alternative payment options.
- Preferred payment method for school fees: Direct Debit, Centrepay, BPAY and Eftpos



Please note, Our Lady of Good Counsel is a Cashless School.

OLGC SCHOOL FEES AND LEVIES – 2025

AGREED PAYMENT PLANS

Our Lady of Good Counsel offers families the opportunity of paying the school fee account by regular instalments over the course of the year. **All Payment Plans must be agreed to by the school** and organised to include a regular schedule that will clear the school fees account by the end of November.

Payments must be made via Direct Debit or Centrepay.

SCHOOL FEES BY INSTALMENTS

	Start Date	End Date	
Weekly Instalments	Week Beginning 03/02/2025	Week Ending 21/11/2025	42 instalments
Fortnightly Instalments	Week Beginning 03/02/2025	Week Ending 14/11/2025	21 instalments
Monthly Instalments	Week Beginning 03/02/2025	Week Ending 7/11/2025	10 instalments

The school finance secretary assists with the establishment and calculation of payment plans.

All payment plans and any extensions to payment plans must be negotiated and approved by the school Principal. The school will accept payments of school fees by payment plan via the options below:

Direct Debit: Please complete a Direct Debit Request and **return original signed form** to Admin for processing.

Please contact the school if you require any assistance calculating the new Direct Debit payment amount for your fees at the beginning of each year.

Centrepay: Please complete a Centrepay Deduction Authority and **return original signed form** to Admin for processing.

Please contact the school if you require any assistance calculating the new Centrepay payment amount for your fees at the beginning of each year.



Please note, Our Lady of Good Counsel is a Cashless School.

2025 Camps – Approximate Cost

Year 4 Currimundi Beach Camp - \$300.00

Year 5 Emu Gully Camp - \$350.00

Year 6 Tangalooma Eco Camp – \$950.00

Please contact the school finance secretary to negotiate a payment plan including approximate cost for camp.

OLGC SCHOOL FEES AND LEVIES – 2025

Number of Students	Tuition Levy	Capital Levy	* ICT Levy 1:1 Devices Yr 1 – Yr 6	Education Experience Levy	Parents & Community Levy	Total Per Year	Total Per Term
1 Child	1,180.00 1,121.00	580.00	240.00	220.00	100.00	\$2,320.00 \$2,261.00	\$580.00
2 Children	1,888.00 1,794.00	580.00	480.00	440.00	100.00	\$3,488.00 \$3,394.00	\$872.00
3 Children	2,360.00 2,242.00	580.00	720.00	660.00	100.00	\$4,420.00 \$4,302.00	\$1105.00
4 Children	2,596.00 2,466.00	580.00	960.00	880.00	100.00	\$5116.00 \$4,986.00	\$1279.00

All Fees are Invoiced per Term

Please note the following:

- ***Prep ICT Levy: Shared Devices - \$220.00 per child**
- The school is currently accepting 2025 School Fee payments.
- All school fees paid in full by 21/02/25 will attract a 5% Discount on the Tuition Levy. Please see total amount payable in red on the table above.
- 2025 School fees will be issued by Week 2 of each term with full amount payable by Week 4.
- In 2025 School Fee due dates are as follows:

Term 1 Due 21/02/25; Term 2 Due 16/05/25; Term 3 Due 08/08/25; Term 4 Due 31/10/25

- For families experiencing financial hardship, please contact the school finance secretary to discuss alternative payment options.
- Preferred payment method for school fees: Direct Debit, Centrepay, BPAY and Eftpos



Please note, Our Lady of Good Counsel is a Cashless School.

OLGC SCHOOL FEES AND LEVIES – 2025

AGREED PAYMENT PLANS

Our Lady of Good Counsel offers families the opportunity of paying the school fee account by regular instalments over the course of the year. **All Payment Plans must be agreed to by the school** and organised to include a regular schedule that will clear the school fees account by the end of November.

Payments must be made via Direct Debit or Centrepay.

SCHOOL FEES BY INSTALMENTS

	Start Date	End Date	
Weekly Instalments	Week Beginning 03/02/2025	Week Ending 21/11/2025	42 instalments
Fortnightly Instalments	Week Beginning 03/02/2025	Week Ending 14/11/2025	21 instalments
Monthly Instalments	Week Beginning 03/02/2025	Week Ending 7/11/2025	10 instalments

The school finance secretary assists with the establishment and calculation of payment plans.

All payment plans and any extensions to payment plans must be negotiated and approved by the school Principal. The school will accept payments of school fees by payment plan via the options below:

Direct Debit: Please complete a Direct Debit Request and **return original signed form** to Admin for processing.

Please contact the school if you require any assistance calculating the new Direct Debit payment amount for your fees at the beginning of each year.

Centrepay: Please complete a Centrepay Deduction Authority and **return original signed form** to Admin for processing.

Please contact the school if you require any assistance calculating the new Centrepay payment amount for your fees at the beginning of each year.



Please note, Our Lady of Good Counsel is a Cashless School.

2025 Camps – Approximate Cost

Year 4 Currimundi Beach Camp - \$300.00

Year 5 Emu Gully Camp - \$350.00

Year 6 Tangalooma Eco Camp – \$950.00

Please contact the school finance secretary to negotiate a payment plan including approximate cost for camp.

OLGC SCHOOL FEES AND LEVIES – 2025

Number of Students	Tuition Levy	Capital Levy	* ICT Levy 1:1 Devices Yr 1 – Yr 6	Education Experience Levy	Parents & Community Levy	Total Per Year	Total Per Term
1 Child	1,180.00 1,121.00	580.00	240.00	220.00	100.00	\$2,320.00 \$2,261.00	\$580.00
2 Children	1,888.00 1,794.00	580.00	480.00	440.00	100.00	\$3,488.00 \$3,394.00	\$872.00
3 Children	2,360.00 2,242.00	580.00	720.00	660.00	100.00	\$4,420.00 \$4,302.00	\$1105.00
4 Children	2,596.00 2,466.00	580.00	960.00	880.00	100.00	\$5116.00 \$4,986.00	\$1279.00

All Fees are Invoiced per Term

Please note the following:

- ***Prep ICT Levy: Shared Devices - \$220.00 per child**
- The school is currently accepting 2025 School Fee payments.
- All school fees paid in full by 21/02/25 will attract a 5% Discount on the Tuition Levy. Please see total amount payable in red on the table above.
- 2025 School fees will be issued by Week 2 of each term with full amount payable by Week 4.
- In 2025 School Fee due dates are as follows:

Term 1 Due 21/02/25; Term 2 Due 16/05/25; Term 3 Due 08/08/25; Term 4 Due 31/10/25

- For families experiencing financial hardship, please contact the school finance secretary to discuss alternative payment options.
- Preferred payment method for school fees: Direct Debit, Centrepay, BPAY and Eftpos



Please note, Our Lady of Good Counsel is a Cashless School.

OLGC SCHOOL FEES AND LEVIES – 2025

AGREED PAYMENT PLANS

Our Lady of Good Counsel offers families the opportunity of paying the school fee account by regular instalments over the course of the year. **All Payment Plans must be agreed to by the school** and organised to include a regular schedule that will clear the school fees account by the end of November.

Payments must be made via Direct Debit or Centrepay.

SCHOOL FEES BY INSTALMENTS

	Start Date	End Date	
Weekly Instalments	Week Beginning 03/02/2025	Week Ending 21/11/2025	42 instalments
Fortnightly Instalments	Week Beginning 03/02/2025	Week Ending 14/11/2025	21 instalments
Monthly Instalments	Week Beginning 03/02/2025	Week Ending 7/11/2025	10 instalments

The school finance secretary assists with the establishment and calculation of payment plans.

All payment plans and any extensions to payment plans must be negotiated and approved by the school Principal. The school will accept payments of school fees by payment plan via the options below:

Direct Debit: Please complete a Direct Debit Request and **return original signed form** to Admin for processing.

Please contact the school if you require any assistance calculating the new Direct Debit payment amount for your fees at the beginning of each year.

Centrepay: Please complete a Centrepay Deduction Authority and **return original signed form** to Admin for processing.

Please contact the school if you require any assistance calculating the new Centrepay payment amount for your fees at the beginning of each year.



Please note, Our Lady of Good Counsel is a Cashless School.

2025 Camps – Approximate Cost

Year 4 Currimundi Beach Camp - \$300.00

Year 5 Emu Gully Camp - \$350.00

Year 6 Tangalooma Eco Camp – \$950.00

Please contact the school finance secretary to negotiate a payment plan including approximate cost for camp.

OLGC SCHOOL FEES AND LEVIES – 2025

Number of Students	Tuition Levy	Capital Levy	* ICT Levy 1:1 Devices Yr 1 – Yr 6	Education Experience Levy	Parents & Community Levy	Total Per Year	Total Per Term
1 Child	1,180.00 1,121.00	580.00	240.00	220.00	100.00	\$2,320.00 \$2,261.00	\$580.00
2 Children	1,888.00 1,794.00	580.00	480.00	440.00	100.00	\$3,488.00 \$3,394.00	\$872.00
3 Children	2,360.00 2,242.00	580.00	720.00	660.00	100.00	\$4,420.00 \$4,302.00	\$1105.00
4 Children	2,596.00 2,466.00	580.00	960.00	880.00	100.00	\$5116.00 \$4,986.00	\$1279.00

All Fees are Invoiced per Term

Please note the following:

- ***Prep ICT Levy: Shared Devices - \$220.00 per child**
- The school is currently accepting 2025 School Fee payments.
- All school fees paid in full by 21/02/25 will attract a 5% Discount on the Tuition Levy. Please see total amount payable in red on the table above.
- 2025 School fees will be issued by Week 2 of each term with full amount payable by Week 4.
- In 2025 School Fee due dates are as follows:

Term 1 Due 21/02/25; Term 2 Due 16/05/25; Term 3 Due 08/08/25; Term 4 Due 31/10/25

- For families experiencing financial hardship, please contact the school finance secretary to discuss alternative payment options.
- Preferred payment method for school fees: Direct Debit, Centrepay, BPAY and Eftpos



Please note, Our Lady of Good Counsel is a Cashless School.

OLGC SCHOOL FEES AND LEVIES – 2025

AGREED PAYMENT PLANS

Our Lady of Good Counsel offers families the opportunity of paying the school fee account by regular instalments over the course of the year. **All Payment Plans must be agreed to by the school** and organised to include a regular schedule that will clear the school fees account by the end of November.

Payments must be made via Direct Debit or Centrepay.

SCHOOL FEES BY INSTALMENTS

	Start Date	End Date	
Weekly Instalments	Week Beginning 03/02/2025	Week Ending 21/11/2025	42 instalments
Fortnightly Instalments	Week Beginning 03/02/2025	Week Ending 14/11/2025	21 instalments
Monthly Instalments	Week Beginning 03/02/2025	Week Ending 7/11/2025	10 instalments

The school finance secretary assists with the establishment and calculation of payment plans.

All payment plans and any extensions to payment plans must be negotiated and approved by the school Principal. The school will accept payments of school fees by payment plan via the options below:

Direct Debit: Please complete a Direct Debit Request and **return original signed form** to Admin for processing.

Please contact the school if you require any assistance calculating the new Direct Debit payment amount for your fees at the beginning of each year.

Centrepay: Please complete a Centrepay Deduction Authority and **return original signed form** to Admin for processing.

Please contact the school if you require any assistance calculating the new Centrepay payment amount for your fees at the beginning of each year.



Please note, Our Lady of Good Counsel is a Cashless School.

2025 Camps – Approximate Cost

Year 4 Currimundi Beach Camp - \$300.00

Year 5 Emu Gully Camp - \$350.00

Year 6 Tangalooma Eco Camp – \$950.00

Please contact the school finance secretary to negotiate a payment plan including approximate cost for camp.

OLGC SCHOOL FEES AND LEVIES – 2025

Number of Students	Tuition Levy	Capital Levy	* ICT Levy 1:1 Devices Yr 1 – Yr 6	Education Experience Levy	Parents & Community Levy	Total Per Year	Total Per Term
1 Child	1,180.00 1,121.00	580.00	240.00	220.00	100.00	\$2,320.00 \$2,261.00	\$580.00
2 Children	1,888.00 1,794.00	580.00	480.00	440.00	100.00	\$3,488.00 \$3,394.00	\$872.00
3 Children	2,360.00 2,242.00	580.00	720.00	660.00	100.00	\$4,420.00 \$4,302.00	\$1105.00
4 Children	2,596.00 2,466.00	580.00	960.00	880.00	100.00	\$5116.00 \$4,986.00	\$1279.00

All Fees are Invoiced per Term

Please note the following:

- ***Prep ICT Levy: Shared Devices - \$220.00 per child**
- The school is currently accepting 2025 School Fee payments.
- All school fees paid in full by 21/02/25 will attract a 5% Discount on the Tuition Levy. Please see total amount payable in red on the table above.
- 2025 School fees will be issued by Week 2 of each term with full amount payable by Week 4.
- In 2025 School Fee due dates are as follows:

Term 1 Due 21/02/25; Term 2 Due 16/05/25; Term 3 Due 08/08/25; Term 4 Due 31/10/25

- For families experiencing financial hardship, please contact the school finance secretary to discuss alternative payment options.
- Preferred payment method for school fees: Direct Debit, Centrepay, BPAY and Eftpos



Please note, Our Lady of Good Counsel is a Cashless School.

OLGC SCHOOL FEES AND LEVIES – 2025

AGREED PAYMENT PLANS

Our Lady of Good Counsel offers families the opportunity of paying the school fee account by regular instalments over the course of the year. **All Payment Plans must be agreed to by the school** and organised to include a regular schedule that will clear the school fees account by the end of November.

Payments must be made via Direct Debit or Centrepay.

SCHOOL FEES BY INSTALMENTS

	Start Date	End Date	
Weekly Instalments	Week Beginning 03/02/2025	Week Ending 21/11/2025	42 instalments
Fortnightly Instalments	Week Beginning 03/02/2025	Week Ending 14/11/2025	21 instalments
Monthly Instalments	Week Beginning 03/02/2025	Week Ending 7/11/2025	10 instalments

The school finance secretary assists with the establishment and calculation of payment plans.

All payment plans and any extensions to payment plans must be negotiated and approved by the school Principal. The school will accept payments of school fees by payment plan via the options below:

Direct Debit: Please complete a Direct Debit Request and **return original signed form** to Admin for processing.

Please contact the school if you require any assistance calculating the new Direct Debit payment amount for your fees at the beginning of each year.

Centrepay: Please complete a Centrepay Deduction Authority and **return original signed form** to Admin for processing.

Please contact the school if you require any assistance calculating the new Centrepay payment amount for your fees at the beginning of each year.



Please note, Our Lady of Good Counsel is a Cashless School.

2025 Camps – Approximate Cost

Year 4 Currimundi Beach Camp - \$300.00

Year 5 Emu Gully Camp - \$350.00

Year 6 Tangalooma Eco Camp – \$950.00

Please contact the school finance secretary to negotiate a payment plan including approximate cost for camp.

OLGC SCHOOL FEES AND LEVIES – 2025

Number of Students	Tuition Levy	Capital Levy	* ICT Levy 1:1 Devices Yr 1 – Yr 6	Education Experience Levy	Parents & Community Levy	Total Per Year	Total Per Term
1 Child	1,180.00 1,121.00	580.00	240.00	220.00	100.00	\$2,320.00 \$2,261.00	\$580.00
2 Children	1,888.00 1,794.00	580.00	480.00	440.00	100.00	\$3,488.00 \$3,394.00	\$872.00
3 Children	2,360.00 2,242.00	580.00	720.00	660.00	100.00	\$4,420.00 \$4,302.00	\$1105.00
4 Children	2,596.00 2,466.00	580.00	960.00	880.00	100.00	\$5116.00 \$4,986.00	\$1279.00

All Fees are Invoiced per Term

Please note the following:

- ***Prep ICT Levy: Shared Devices - \$220.00 per child**
- The school is currently accepting 2025 School Fee payments.
- All school fees paid in full by 21/02/25 will attract a 5% Discount on the Tuition Levy. Please see total amount payable in red on the table above.
- 2025 School fees will be issued by Week 2 of each term with full amount payable by Week 4.
- In 2025 School Fee due dates are as follows:

Term 1 Due 21/02/25; Term 2 Due 16/05/25; Term 3 Due 08/08/25; Term 4 Due 31/10/25

- For families experiencing financial hardship, please contact the school finance secretary to discuss alternative payment options.
- Preferred payment method for school fees: Direct Debit, Centrepay, BPAY and Eftpos



Please note, Our Lady of Good Counsel is a Cashless School.

OLGC SCHOOL FEES AND LEVIES – 2025

AGREED PAYMENT PLANS

Our Lady of Good Counsel offers families the opportunity of paying the school fee account by regular instalments over the course of the year. **All Payment Plans must be agreed to by the school** and organised to include a regular schedule that will clear the school fees account by the end of November.

Payments must be made via Direct Debit or Centrepay.

SCHOOL FEES BY INSTALMENTS

	Start Date	End Date	
Weekly Instalments	Week Beginning 03/02/2025	Week Ending 21/11/2025	42 instalments
Fortnightly Instalments	Week Beginning 03/02/2025	Week Ending 14/11/2025	21 instalments
Monthly Instalments	Week Beginning 03/02/2025	Week Ending 7/11/2025	10 instalments

The school finance secretary assists with the establishment and calculation of payment plans.

All payment plans and any extensions to payment plans must be negotiated and approved by the school Principal. The school will accept payments of school fees by payment plan via the options below:

Direct Debit: Please complete a Direct Debit Request and **return original signed form** to Admin for processing.

Please contact the school if you require any assistance calculating the new Direct Debit payment amount for your fees at the beginning of each year.

Centrepay: Please complete a Centrepay Deduction Authority and **return original signed form** to Admin for processing.

Please contact the school if you require any assistance calculating the new Centrepay payment amount for your fees at the beginning of each year.



Please note, Our Lady of Good Counsel is a Cashless School.

2025 Camps – Approximate Cost

Year 4 Currimundi Beach Camp - \$300.00

Year 5 Emu Gully Camp - \$350.00

Year 6 Tangalooma Eco Camp – \$950.00

Please contact the school finance secretary to negotiate a payment plan including approximate cost for camp.

OLGC SCHOOL FEES AND LEVIES – 2025

Number of Students	Tuition Levy	Capital Levy	* ICT Levy 1:1 Devices Yr 1 – Yr 6	Education Experience Levy	Parents & Community Levy	Total Per Year	Total Per Term
1 Child	1,180.00 1,121.00	580.00	240.00	220.00	100.00	\$2,320.00 \$2,261.00	\$580.00
2 Children	1,888.00 1,794.00	580.00	480.00	440.00	100.00	\$3,488.00 \$3,394.00	\$872.00
3 Children	2,360.00 2,242.00	580.00	720.00	660.00	100.00	\$4,420.00 \$4,302.00	\$1105.00
4 Children	2,596.00 2,466.00	580.00	960.00	880.00	100.00	\$5116.00 \$4,986.00	\$1279.00

All Fees are Invoiced per Term

Please note the following:

- ***Prep ICT Levy: Shared Devices - \$220.00 per child**
- The school is currently accepting 2025 School Fee payments.
- All school fees paid in full by 21/02/25 will attract a 5% Discount on the Tuition Levy. Please see total amount payable in red on the table above.
- 2025 School fees will be issued by Week 2 of each term with full amount payable by Week 4.
- In 2025 School Fee due dates are as follows:

Term 1 Due 21/02/25; Term 2 Due 16/05/25; Term 3 Due 08/08/25; Term 4 Due 31/10/25

- For families experiencing financial hardship, please contact the school finance secretary to discuss alternative payment options.
- Preferred payment method for school fees: Direct Debit, Centrepay, BPAY and Eftpos



Please note, Our Lady of Good Counsel is a Cashless School.

OLGC SCHOOL FEES AND LEVIES – 2025

AGREED PAYMENT PLANS

Our Lady of Good Counsel offers families the opportunity of paying the school fee account by regular instalments over the course of the year. **All Payment Plans must be agreed to by the school** and organised to include a regular schedule that will clear the school fees account by the end of November.

Payments must be made via Direct Debit or Centrepay.

SCHOOL FEES BY INSTALMENTS

	Start Date	End Date	
Weekly Instalments	Week Beginning 03/02/2025	Week Ending 21/11/2025	42 instalments
Fortnightly Instalments	Week Beginning 03/02/2025	Week Ending 14/11/2025	21 instalments
Monthly Instalments	Week Beginning 03/02/2025	Week Ending 7/11/2025	10 instalments

The school finance secretary assists with the establishment and calculation of payment plans.

All payment plans and any extensions to payment plans must be negotiated and approved by the school Principal. The school will accept payments of school fees by payment plan via the options below:

Direct Debit: Please complete a Direct Debit Request and **return original signed form** to Admin for processing.

Please contact the school if you require any assistance calculating the new Direct Debit payment amount for your fees at the beginning of each year.

Centrepay: Please complete a Centrepay Deduction Authority and **return original signed form** to Admin for processing.

Please contact the school if you require any assistance calculating the new Centrepay payment amount for your fees at the beginning of each year.



Please note, Our Lady of Good Counsel is a Cashless School.

2025 Camps – Approximate Cost

Year 4 Currimundi Beach Camp - \$300.00

Year 5 Emu Gully Camp - \$350.00

Year 6 Tangalooma Eco Camp – \$950.00

Please contact the school finance secretary to negotiate a payment plan including approximate cost for camp.

OLGC SCHOOL FEES AND LEVIES – 2025

Number of Students	Tuition Levy	Capital Levy	* ICT Levy 1:1 Devices Yr 1 – Yr 6	Education Experience Levy	Parents & Community Levy	Total Per Year	Total Per Term
1 Child	1,180.00 1,121.00	580.00	240.00	220.00	100.00	\$2,320.00 \$2,261.00	\$580.00
2 Children	1,888.00 1,794.00	580.00	480.00	440.00	100.00	\$3,488.00 \$3,394.00	\$872.00
3 Children	2,360.00 2,242.00	580.00	720.00	660.00	100.00	\$4,420.00 \$4,302.00	\$1105.00
4 Children	2,596.00 2,466.00	580.00	960.00	880.00	100.00	\$5116.00 \$4,986.00	\$1279.00

All Fees are Invoiced per Term

Please note the following:

- ***Prep ICT Levy: Shared Devices - \$220.00 per child**
- The school is currently accepting 2025 School Fee payments.
- All school fees paid in full by 21/02/25 will attract a 5% Discount on the Tuition Levy. Please see total amount payable in red on the table above.
- 2025 School fees will be issued by Week 2 of each term with full amount payable by Week 4.
- In 2025 School Fee due dates are as follows:

Term 1 Due 21/02/25; Term 2 Due 16/05/25; Term 3 Due 08/08/25; Term 4 Due 31/10/25

- For families experiencing financial hardship, please contact the school finance secretary to discuss alternative payment options.
- Preferred payment method for school fees: Direct Debit, Centrepay, BPAY and Eftpos



Please note, Our Lady of Good Counsel is a Cashless School.

OLGC SCHOOL FEES AND LEVIES – 2025

AGREED PAYMENT PLANS

Our Lady of Good Counsel offers families the opportunity of paying the school fee account by regular instalments over the course of the year. **All Payment Plans must be agreed to by the school** and organised to include a regular schedule that will clear the school fees account by the end of November.

Payments must be made via Direct Debit or Centrepay.

SCHOOL FEES BY INSTALMENTS

	Start Date	End Date	
Weekly Instalments	Week Beginning 03/02/2025	Week Ending 21/11/2025	42 instalments
Fortnightly Instalments	Week Beginning 03/02/2025	Week Ending 14/11/2025	21 instalments
Monthly Instalments	Week Beginning 03/02/2025	Week Ending 7/11/2025	10 instalments

The school finance secretary assists with the establishment and calculation of payment plans.

All payment plans and any extensions to payment plans must be negotiated and approved by the school Principal. The school will accept payments of school fees by payment plan via the options below:

Direct Debit: Please complete a Direct Debit Request and **return original signed form** to Admin for processing.

Please contact the school if you require any assistance calculating the new Direct Debit payment amount for your fees at the beginning of each year.

Centrepay: Please complete a Centrepay Deduction Authority and **return original signed form** to Admin for processing.

Please contact the school if you require any assistance calculating the new Centrepay payment amount for your fees at the beginning of each year.



Please note, Our Lady of Good Counsel is a Cashless School.

2025 Camps – Approximate Cost

Year 4 Currimundi Beach Camp - \$300.00

Year 5 Emu Gully Camp - \$350.00

Year 6 Tangalooma Eco Camp – \$950.00

Please contact the school finance secretary to negotiate a payment plan including approximate cost for camp.

OLGC SCHOOL FEES AND LEVIES – 2025

Number of Students	Tuition Levy	Capital Levy	* ICT Levy 1:1 Devices Yr 1 – Yr 6	Education Experience Levy	Parents & Community Levy	Total Per Year	Total Per Term
1 Child	1,180.00 1,121.00	580.00	240.00	220.00	100.00	\$2,320.00 \$2,261.00	\$580.00
2 Children	1,888.00 1,794.00	580.00	480.00	440.00	100.00	\$3,488.00 \$3,394.00	\$872.00
3 Children	2,360.00 2,242.00	580.00	720.00	660.00	100.00	\$4,420.00 \$4,302.00	\$1105.00
4 Children	2,596.00 2,466.00	580.00	960.00	880.00	100.00	\$5116.00 \$4,986.00	\$1279.00

All Fees are Invoiced per Term

Please note the following:

- ***Prep ICT Levy: Shared Devices - \$220.00 per child**
- The school is currently accepting 2025 School Fee payments.
- All school fees paid in full by 21/02/25 will attract a 5% Discount on the Tuition Levy. Please see total amount payable in red on the table above.
- 2025 School fees will be issued by Week 2 of each term with full amount payable by Week 4.
- In 2025 School Fee due dates are as follows:

Term 1 Due 21/02/25; Term 2 Due 16/05/25; Term 3 Due 08/08/25; Term 4 Due 31/10/25

- For families experiencing financial hardship, please contact the school finance secretary to discuss alternative payment options.
- Preferred payment method for school fees: Direct Debit, Centrepay, BPAY and Eftpos



Please note, Our Lady of Good Counsel is a Cashless School.

OLGC SCHOOL FEES AND LEVIES – 2025

AGREED PAYMENT PLANS

Our Lady of Good Counsel offers families the opportunity of paying the school fee account by regular instalments over the course of the year. **All Payment Plans must be agreed to by the school** and organised to include a regular schedule that will clear the school fees account by the end of November.

Payments must be made via Direct Debit or Centrepay.

SCHOOL FEES BY INSTALMENTS

	Start Date	End Date	
Weekly Instalments	Week Beginning 03/02/2025	Week Ending 21/11/2025	42 instalments
Fortnightly Instalments	Week Beginning 03/02/2025	Week Ending 14/11/2025	21 instalments
Monthly Instalments	Week Beginning 03/02/2025	Week Ending 7/11/2025	10 instalments

The school finance secretary assists with the establishment and calculation of payment plans.

All payment plans and any extensions to payment plans must be negotiated and approved by the school Principal. The school will accept payments of school fees by payment plan via the options below:

Direct Debit: Please complete a Direct Debit Request and **return original signed form** to Admin for processing.

Please contact the school if you require any assistance calculating the new Direct Debit payment amount for your fees at the beginning of each year.

Centrepay: Please complete a Centrepay Deduction Authority and **return original signed form** to Admin for processing.

Please contact the school if you require any assistance calculating the new Centrepay payment amount for your fees at the beginning of each year.



Please note, Our Lady of Good Counsel is a Cashless School.

2025 Camps – Approximate Cost

Year 4 Currimundi Beach Camp - \$300.00

Year 5 Emu Gully Camp - \$350.00

Year 6 Tangalooma Eco Camp – \$950.00

Please contact the school finance secretary to negotiate a payment plan including approximate cost for camp.

OLGC SCHOOL FEES AND LEVIES – 2025

Number of Students	Tuition Levy	Capital Levy	* ICT Levy 1:1 Devices Yr 1 – Yr 6	Education Experience Levy	Parents & Community Levy	Total Per Year	Total Per Term
1 Child	1,180.00 1,121.00	580.00	240.00	220.00	100.00	\$2,320.00 \$2,261.00	\$580.00
2 Children	1,888.00 1,794.00	580.00	480.00	440.00	100.00	\$3,488.00 \$3,394.00	\$872.00
3 Children	2,360.00 2,242.00	580.00	720.00	660.00	100.00	\$4,420.00 \$4,302.00	\$1105.00
4 Children	2,596.00 2,466.00	580.00	960.00	880.00	100.00	\$5116.00 \$4,986.00	\$1279.00

All Fees are Invoiced per Term

Please note the following:

- ***Prep ICT Levy: Shared Devices - \$220.00 per child**
- The school is currently accepting 2025 School Fee payments.
- All school fees paid in full by 21/02/25 will attract a 5% Discount on the Tuition Levy. Please see total amount payable in red on the table above.
- 2025 School fees will be issued by Week 2 of each term with full amount payable by Week 4.
- In 2025 School Fee due dates are as follows:

Term 1 Due 21/02/25; Term 2 Due 16/05/25; Term 3 Due 08/08/25; Term 4 Due 31/10/25

- For families experiencing financial hardship, please contact the school finance secretary to discuss alternative payment options.
- Preferred payment method for school fees: Direct Debit, Centrepay, BPAY and Eftpos



Please note, Our Lady of Good Counsel is a Cashless School.

OLGC SCHOOL FEES AND LEVIES – 2025

AGREED PAYMENT PLANS

Our Lady of Good Counsel offers families the opportunity of paying the school fee account by regular instalments over the course of the year. **All Payment Plans must be agreed to by the school** and organised to include a regular schedule that will clear the school fees account by the end of November.

Payments must be made via Direct Debit or Centrepay.

SCHOOL FEES BY INSTALMENTS

	Start Date	End Date	
Weekly Instalments	Week Beginning 03/02/2025	Week Ending 21/11/2025	42 instalments
Fortnightly Instalments	Week Beginning 03/02/2025	Week Ending 14/11/2025	21 instalments
Monthly Instalments	Week Beginning 03/02/2025	Week Ending 7/11/2025	10 instalments

The school finance secretary assists with the establishment and calculation of payment plans.

All payment plans and any extensions to payment plans must be negotiated and approved by the school Principal. The school will accept payments of school fees by payment plan via the options below:

Direct Debit: Please complete a Direct Debit Request and **return original signed form** to Admin for processing.

Please contact the school if you require any assistance calculating the new Direct Debit payment amount for your fees at the beginning of each year.

Centrepay: Please complete a Centrepay Deduction Authority and **return original signed form** to Admin for processing.

Please contact the school if you require any assistance calculating the new Centrepay payment amount for your fees at the beginning of each year.



Please note, Our Lady of Good Counsel is a Cashless School.

2025 Camps – Approximate Cost

Year 4 Currimundi Beach Camp - \$300.00

Year 5 Emu Gully Camp - \$350.00

Year 6 Tangalooma Eco Camp – \$950.00

Please contact the school finance secretary to negotiate a payment plan including approximate cost for camp.

OLGC SCHOOL FEES AND LEVIES – 2025

Number of Students	Tuition Levy	Capital Levy	* ICT Levy 1:1 Devices Yr 1 – Yr 6	Education Experience Levy	Parents & Community Levy	Total Per Year	Total Per Term
1 Child	1,180.00 1,121.00	580.00	240.00	220.00	100.00	\$2,320.00 \$2,261.00	\$580.00
2 Children	1,888.00 1,794.00	580.00	480.00	440.00	100.00	\$3,488.00 \$3,394.00	\$872.00
3 Children	2,360.00 2,242.00	580.00	720.00	660.00	100.00	\$4,420.00 \$4,302.00	\$1105.00
4 Children	2,596.00 2,466.00	580.00	960.00	880.00	100.00	\$5116.00 \$4,986.00	\$1279.00

All Fees are Invoiced per Term

Please note the following:

- ***Prep ICT Levy: Shared Devices - \$220.00 per child**
- The school is currently accepting 2025 School Fee payments.
- All school fees paid in full by 21/02/25 will attract a 5% Discount on the Tuition Levy. Please see total amount payable in red on the table above.
- 2025 School fees will be issued by Week 2 of each term with full amount payable by Week 4.
- In 2025 School Fee due dates are as follows:

Term 1 Due 21/02/25; Term 2 Due 16/05/25; Term 3 Due 08/08/25; Term 4 Due 31/10/25

- For families experiencing financial hardship, please contact the school finance secretary to discuss alternative payment options.
- Preferred payment method for school fees: Direct Debit, Centrepay, BPAY and Eftpos



Please note, Our Lady of Good Counsel is a Cashless School.

OLGC SCHOOL FEES AND LEVIES – 2025

AGREED PAYMENT PLANS

Our Lady of Good Counsel offers families the opportunity of paying the school fee account by regular instalments over the course of the year. **All Payment Plans must be agreed to by the school** and organised to include a regular schedule that will clear the school fees account by the end of November.

Payments must be made via Direct Debit or Centrepay.

SCHOOL FEES BY INSTALMENTS

	Start Date	End Date	
Weekly Instalments	Week Beginning 03/02/2025	Week Ending 21/11/2025	42 instalments
Fortnightly Instalments	Week Beginning 03/02/2025	Week Ending 14/11/2025	21 instalments
Monthly Instalments	Week Beginning 03/02/2025	Week Ending 7/11/2025	10 instalments

The school finance secretary assists with the establishment and calculation of payment plans.

All payment plans and any extensions to payment plans must be negotiated and approved by the school Principal. The school will accept payments of school fees by payment plan via the options below:

Direct Debit: Please complete a Direct Debit Request and **return original signed form** to Admin for processing.

Please contact the school if you require any assistance calculating the new Direct Debit payment amount for your fees at the beginning of each year.

Centrepay: Please complete a Centrepay Deduction Authority and **return original signed form** to Admin for processing.

Please contact the school if you require any assistance calculating the new Centrepay payment amount for your fees at the beginning of each year.



Please note, Our Lady of Good Counsel is a Cashless School.

2025 Camps – Approximate Cost

Year 4 Currimundi Beach Camp - \$300.00

Year 5 Emu Gully Camp - \$350.00

Year 6 Tangalooma Eco Camp – \$950.00

Please contact the school finance secretary to negotiate a payment plan including approximate cost for camp.

OLGC SCHOOL FEES AND LEVIES – 2025

Number of Students	Tuition Levy	Capital Levy	* ICT Levy 1:1 Devices Yr 1 – Yr 6	Education Experience Levy	Parents & Community Levy	Total Per Year	Total Per Term
1 Child	1,180.00 1,121.00	580.00	240.00	220.00	100.00	\$2,320.00 \$2,261.00	\$580.00
2 Children	1,888.00 1,794.00	580.00	480.00	440.00	100.00	\$3,488.00 \$3,394.00	\$872.00
3 Children	2,360.00 2,242.00	580.00	720.00	660.00	100.00	\$4,420.00 \$4,302.00	\$1105.00
4 Children	2,596.00 2,466.00	580.00	960.00	880.00	100.00	\$5116.00 \$4,986.00	\$1279.00

All Fees are Invoiced per Term

Please note the following:

- ***Prep ICT Levy: Shared Devices - \$220.00 per child**
- The school is currently accepting 2025 School Fee payments.
- All school fees paid in full by 21/02/25 will attract a 5% Discount on the Tuition Levy. Please see total amount payable in red on the table above.
- 2025 School fees will be issued by Week 2 of each term with full amount payable by Week 4.
- In 2025 School Fee due dates are as follows:

Term 1 Due 21/02/25; Term 2 Due 16/05/25; Term 3 Due 08/08/25; Term 4 Due 31/10/25

- For families experiencing financial hardship, please contact the school finance secretary to discuss alternative payment options.
- Preferred payment method for school fees: Direct Debit, Centrepay, BPAY and Eftpos



Please note, Our Lady of Good Counsel is a Cashless School.

OLGC SCHOOL FEES AND LEVIES – 2025

AGREED PAYMENT PLANS

Our Lady of Good Counsel offers families the opportunity of paying the school fee account by regular instalments over the course of the year. **All Payment Plans must be agreed to by the school** and organised to include a regular schedule that will clear the school fees account by the end of November.

Payments must be made via Direct Debit or Centrepay.

SCHOOL FEES BY INSTALMENTS

	Start Date	End Date	
Weekly Instalments	Week Beginning 03/02/2025	Week Ending 21/11/2025	42 instalments
Fortnightly Instalments	Week Beginning 03/02/2025	Week Ending 14/11/2025	21 instalments
Monthly Instalments	Week Beginning 03/02/2025	Week Ending 7/11/2025	10 instalments

The school finance secretary assists with the establishment and calculation of payment plans.

All payment plans and any extensions to payment plans must be negotiated and approved by the school Principal. The school will accept payments of school fees by payment plan via the options below:

Direct Debit: Please complete a Direct Debit Request and **return original signed form** to Admin for processing.

Please contact the school if you require any assistance calculating the new Direct Debit payment amount for your fees at the beginning of each year.

Centrepay: Please complete a Centrepay Deduction Authority and **return original signed form** to Admin for processing.

Please contact the school if you require any assistance calculating the new Centrepay payment amount for your fees at the beginning of each year.



Please note, Our Lady of Good Counsel is a Cashless School.

2025 Camps – Approximate Cost

Year 4 Currimundi Beach Camp - \$300.00

Year 5 Emu Gully Camp - \$350.00

Year 6 Tangalooma Eco Camp – \$950.00

Please contact the school finance secretary to negotiate a payment plan including approximate cost for camp.

OLGC SCHOOL FEES AND LEVIES – 2025

Number of Students	Tuition Levy	Capital Levy	* ICT Levy 1:1 Devices Yr 1 – Yr 6	Education Experience Levy	Parents & Community Levy	Total Per Year	Total Per Term
1 Child	1,180.00 1,121.00	580.00	240.00	220.00	100.00	\$2,320.00 \$2,261.00	\$580.00
2 Children	1,888.00 1,794.00	580.00	480.00	440.00	100.00	\$3,488.00 \$3,394.00	\$872.00
3 Children	2,360.00 2,242.00	580.00	720.00	660.00	100.00	\$4,420.00 \$4,302.00	\$1105.00
4 Children	2,596.00 2,466.00	580.00	960.00	880.00	100.00	\$5116.00 \$4,986.00	\$1279.00

All Fees are Invoiced per Term

Please note the following:

- ***Prep ICT Levy: Shared Devices - \$220.00 per child**
- The school is currently accepting 2025 School Fee payments.
- All school fees paid in full by 21/02/25 will attract a 5% Discount on the Tuition Levy. Please see total amount payable in red on the table above.
- 2025 School fees will be issued by Week 2 of each term with full amount payable by Week 4.
- In 2025 School Fee due dates are as follows:

Term 1 Due 21/02/25; Term 2 Due 16/05/25; Term 3 Due 08/08/25; Term 4 Due 31/10/25

- For families experiencing financial hardship, please contact the school finance secretary to discuss alternative payment options.
- Preferred payment method for school fees: Direct Debit, Centrepay, BPAY and Eftpos



Please note, Our Lady of Good Counsel is a Cashless School.

OLGC SCHOOL FEES AND LEVIES – 2025

AGREED PAYMENT PLANS

Our Lady of Good Counsel offers families the opportunity of paying the school fee account by regular instalments over the course of the year. **All Payment Plans must be agreed to by the school** and organised to include a regular schedule that will clear the school fees account by the end of November.

Payments must be made via Direct Debit or Centrepay.

SCHOOL FEES BY INSTALMENTS

	Start Date	End Date	
Weekly Instalments	Week Beginning 03/02/2025	Week Ending 21/11/2025	42 instalments
Fortnightly Instalments	Week Beginning 03/02/2025	Week Ending 14/11/2025	21 instalments
Monthly Instalments	Week Beginning 03/02/2025	Week Ending 7/11/2025	10 instalments

The school finance secretary assists with the establishment and calculation of payment plans.

All payment plans and any extensions to payment plans must be negotiated and approved by the school Principal. The school will accept payments of school fees by payment plan via the options below:

Direct Debit: Please complete a Direct Debit Request and **return original signed form** to Admin for processing.

Please contact the school if you require any assistance calculating the new Direct Debit payment amount for your fees at the beginning of each year.

Centrepay: Please complete a Centrepay Deduction Authority and **return original signed form** to Admin for processing.

Please contact the school if you require any assistance calculating the new Centrepay payment amount for your fees at the beginning of each year.



Please note, Our Lady of Good Counsel is a Cashless School.

2025 Camps – Approximate Cost

Year 4 Currimundi Beach Camp - \$300.00

Year 5 Emu Gully Camp - \$350.00

Year 6 Tangalooma Eco Camp – \$950.00

Please contact the school finance secretary to negotiate a payment plan including approximate cost for camp.