

OLGC SCHOOL FEES AND LEVIES – 2026

| Number of Students | Tuition Levy | Capital Levy | * ICT Levy 1:1 Devices Yr 1 – Yr 6 | Education Experience Levy | Total Per Year | Total Per Term |
|--------------------|---------------------------------|--------------|---|---------------------------|---------------------------------|----------------|
| 1 Child | \$1,244.00 \$1,182.00 | \$680.00 | \$260.00 | \$245.00 | \$2,429.00 \$2,367.00 | \$607.25 |
| 2 Children | \$1,992.00 \$1,893.00 | \$680.00 | \$520.00 | \$490.00 | \$3,682.00 \$3,583.00 | \$920.50 |
| 3 Children | \$2,488.00 \$2,364.00 | \$680.00 | \$780.00 | \$735.00 | \$4,683.00 \$4,559.00 | \$1,170.75 |
| 4 Children | \$2,736.00 \$2,600.00 | \$680.00 | \$1,040.00 | \$980.00 | \$5,436.00 \$5,300.00 | \$1,359.00 |

All Fees are Invoiced per Term

Please note the following:

- ***Prep ICT Levy: Shared Devices - \$240.00 per child**
- The school is currently accepting 2026 School Fee payments.
- All school fees paid in full by 20/02/26 will attract a 5% Discount on the Tuition Levy. Please see total amount payable in red on the table above.
- 2026 School fees will be issued by Week 2 of each term with full amount payable by Week 4.
- In 2026 School Fee due dates are as follows:

Term 1 Due 20/02/26; Term 2 Due 15/05/26; Term 3 Due 07/08/26; Term 4 Due 30/10/26

- 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 – 2026 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 02/02/2026 | Week Ending 20/11/2026 | 42 instalments |
| Fortnightly Instalments | Week Beginning 02/02/2026 | Week Ending 13/11/2026 | 21 instalments |
| Monthly Instalments | Week Beginning 02/02/2026 | Week Ending 6/11/2026 | 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.



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2026 Camps – Approximate Cost

Year 4 Tallebudgera Camp - \$325.00

Year 5 Emu Gully Camp - \$375.00

Year 6 Gold Coast Camp – \$950.00

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