Fee Schedule 2027

Application Fee

The enrolment fee of $150 per student applies when the Application for Enrolment form is lodged with the College. The fee is non-refundable and assists in covering enrolment processing costs.

Enrolment Bond

The Enrolment Bond for 2027 will be $1,000 per student. No interest is payable on this money and the amount will be refunded, on application, when the student leaves the College and it has been established that all accounts have been paid and all items that belong to the College have been returned: laptop/charger, textbooks, library books and sports uniforms. The bond will be forfeited if the student is withdrawn without the required one term's notice in writing having been given.

Per Year	Prep-Yr 3	Years 4-5	Year 6	Year 7	Years 8-9	Years 10-12
Tuition Fees	$7,560	$7,560	$8,750	$9,220	$9,760	$10,900
Resource Levy	$1,350	$1,650	$2,050	$2,000	$2,300	$2,650
ICT Levy	$520	$575	$850	$850	$850	$850
Total Per Student	**$9,430**	**$9,785**	**$11,650**	**$12,070**	**$12,910**	**$14,400**
Total per term	$2,553	$2,641	$3,108	$3,213	$3,423	$3,795
Total per fortnight	$362.69	$376.35	$448.08	$464.23	$496.54	$553.85

The following are included in the fee table above

● Resource Levy:

The Resource Levy is charged to cover such items as compulsory workbook items, subject costs, excursions (including buses for sport and education excursions), compulsory camps (including the Year 7 and Year 10 outdoor education program and the Year 6 Canberra trip), visiting theatre groups, photocopied notes, non-subject specific classroom consumables, student ID card and the College magazine. **Please note:** booklist items, individual/group costs and club fees for extra-curricular activities (e.g. performing arts, annual snow/ski trip, sporting tours etc) are charged out on a user pays basis.

● Supply of Year 7-12 Textbooks

The supply of Year 7-12 subject textbooks is included in the tuition fee. A replacement fee will be charged for books not returned or which have been defaced. For more information about the way the College operates its Textbook Hire scheme for Years 7-12, please contact the Business Office or visit Queensland Government Textbook and Resource Allowance

● Information and Communication Technology (ICT) Levy

This levy supports the high level of ICT integration that the College now provides. The levy will provide for and maintain our infrastructure – our high-volume broadband link, wireless network, data projectors, hardware, software and support of skilled personnel and services. In Years 6-12 this levy contributes towards the provision of student laptops and allows the College to implement its Digital Literacy programme which is based on an anywhere, anytime approach to technology integration. This means that student access to technology will not be constrained by fixed installations in locked classrooms. Private use of the laptop outside of school hours by the student or family members is enabled. This accommodates the philosophy that students' ICT skills will be enhanced through inquiry and other home use of this valuable resource.

● Student Accident Insurance

A limited Student Accident Insurance plan is provided by a third-party insurer. The accidental injury cover is for 24 hours a day/seven days a week provided the student is engaged in College organised activities. Further information can be found via the following link GSLC Policies

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Charges below per family are not included in the total per student

Compulsory Capital Levy $700 per family per year:

This levy is to provide a secure source of funds for the College's building and maintenance programs as part of the College Capital Development.

Compulsory Parent & Friend Levy $80 per family per year:

The P & F Association has resolved to charge this levy and it is collected by the College through its billing system and paid across to the P & F Association. The P & F Association is very active in providing funding for the purchase of teaching and library resources, sports and music equipment.

Sibling Discounts:

For second child	**15% of Tuition Fee**
For third child	**25% of Tuition Fee**
For fourth child	**50% of Tuition Fee**
For fifth child	**Discount on application**

Payment of Fees

Accounts are forwarded by email and will be available via the Parent Orbit App at least one week prior to school resuming.

The due date for payment of fees is 4.00pm on the following days;

Term 1 Fees payable by Friday 29 January 2027

Term 2 Fees payable by Friday 16 April 2027

Term 3 Fees payable by Friday 16 July 2027

Term 4 Fees payable by Friday 8 October 2027

School fees are required to be paid in full by the due date. If parents are unable to meet this requirement and wish to enter into an arrangement to pay fees, they are asked to contact the Business Office. Where a payment arrangement has been entered into, payment by direct debit is the College's preferred form of payment method.

A student shall not be allowed to commence a new term at the College if the College fees for the previous term have not been paid in full or an extension of time for payment has not been entered into. The College may terminate the enrolment of a student if College fees remain unpaid at the end of the term for which the fees are due. Further, appropriate recovery action will be commenced. Parent(s)/guardian(s) will be billed for debt collection fees as established between the College and the Commercial Agent. The College reserves the right to withhold College reports and references if fees remain unpaid at the end of the term to which they relate.

Methods of Payment of School Fees

Account statements are issued each term (quarterly) by email and available via the Parent Orbit App

Preferred Payment Options

1. Annual Payment Program

On payment of the full year Fees and Charges, an additional 5% discount will be applied to the Tuition Fee component only. Please email fees@gslc.qld.edu.au before Friday 13 November to request a calculation for the lump sum amount.

2. Paying by Term

Payments due at the end of Week 1 of each Term and the following options are available for payment:

BPay: Biller code and reference number can be found on the top right-hand corner on the front page of the account statement.

PayWay: Credit Card payments may be made by contacting **PayWay on 1300 885 175**. The **Biller code for these transactions is 142141** and your account number (also known as your Parent Code) is located on your account statement above the date.

Paying in Person: Please present the account statement at the Business Office. Cash, Cheque, Credit Card (Visa or Mastercard) & Eftpos facilities are available.

Pay by Phone: Contact the College 5455 8600

3. Instalment Payment Program

Do you need a flexible payment option? Regular payments structured on weekly, fortnightly or monthly instalments are available to support family budgets.

Paying by Direct Debit: Open the **Parent Orbit App** and click on **School Fees Account**. Here you will find the option to set up a direct debit. Please note you will need to set up your direct debit each term once you have received your statement.

Other Important Information

Overdue Fees:

An overdue fee of $40 will be automatically added to all unpaid accounts at the end of the first week. Families experiencing difficulties making payment within this period are requested to contact the Business Office **before** the account becomes overdue. In most situations, families will be required to sign a regular direct debit authority to meet payments. The recovery of all outstanding monies will be placed in the hands of the College's collectors and all costs incurred will be added to the account.

Fees Variation:

While every endeavour is made to keep fees constant during the school year (and indeed, this has always been the case), the College Council reserves the right to adjust these as necessary at its discretion.

Fees Assistance:

College Council sets aside each year a limited amount of funding to enable assistance to be provided in cases of genuine need. This funding is allocated on a means-tested basis. Parents should feel free to discuss this matter with the Business Manager.

Contact Details:

Family Accounts: Telephone 5455 8600 Email: fees@gslc.qld.edu.au
Business Manager: Email: bm@gslc.qld.edu.au