



MARYMOUNT COLLEGE

2026 SCHEDULE OF FEES, LEVIES AND CHARGES

Approved by Brisbane Catholic Education

(Note this schedule should be read in conjunction with the Marymount Schools Fee Policy)

Enrolment Fees for New Students

The following charges are payable with regards to the enrolment of a new student:

- **Application Fee** – The fee for an Application for Enrolment is \$66 (GST inclusive) and is **payable upon lodgement of an Application**. This fee is non-refundable and non-transferable and is charged to cover administration costs.
- **Enrolment Acceptance Fee** – An Enrolment Acceptance Fee of \$300 (GST free) is **payable on acceptance of an offer of enrolment**. The fee is non-refundable and non-transferable and is charged to cover the cost of the enrolment process.

Student Withdrawal

If a family decides to withdraw a student from the College, one full term's notice is requested in writing to the College. If the requested notice is not given, up to one full term fees and levies will be charged in lieu of notice.

Tuition Fees – per Student

		2026 Tuition Fees and Levies			
Eldest Child	Junior Years (Year 7)	Junior Years (Year 8)	Junior Years (Year 9)	Middle Year (Year 10)	Senior Years (Year 11-12)
Tuition Fee	\$4120	\$4120	\$4120	\$4216	\$4908
Capital Levy	\$1176	\$1176	\$1176	\$1176	\$1176
Parents & Friends Levy	\$184	\$184	\$184	\$184	\$184
Resource Levy	\$1356	\$1056	\$1356	\$1056	\$1056
Technology Levy	\$728	\$728	\$728	\$728	\$728
Total Annual Fees	\$7564	\$7264	\$7564	\$7360	\$8052
Per Term Fees	\$1891	\$1816	\$1891	\$1840	\$2013

Tuition Fees and levies are charged on an annual basis and invoiced per term for consistency. Payments may be made by arrangement with the College Finance Office on a weekly, fortnightly, monthly, or quarterly basis. These payment arrangements must be concluded by 30th October 2026. Usually, these payment arrangements are by direct debit/bpoint from a nominated bank account or by credit card deductions.

Sibling Discounts

Explanation of Family discounts (when other members of the same family attend Marymount College).

	2 nd Child	3 rd Child	4 th Child	5 th Child
Tuition Fee	30% discount	55% discount	80% discount	100% discount
Capital Levy	This is charged per family			
P&F Levy	This is charged per family			
Resource Levy	No discount	No discount	No discount	No discount
Technology Levy	No discount	No discount	No discount	No discount

Sibling Fee Discount: College fees are charged in chronological order (ie, the eldest child is the first child) and all siblings must be charged to the same account holders to be eligible for the second, third, and fourth child discount.



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Explanation of Tuition Fees and Levies

Capital Levy	To cover repayments on buildings and maintenance, and Capital Program costs. Marymount Primary families receive a 50% annual rebate of \$588 per family on the Capital Levy.
Parents and Friends Levy	Marymount Primary families receive a 50% annual rebate of \$92 per family on the P&F Levy.
Resource Levy	This levy covers costs as indicated below (not all costs listed): • College annual magazine • Library resources • Sport (excludes Recreational Sports and extracurricular activities) • Reports • Handbooks • Pastoral Activities (Yr7&9 have additional activities, not including camp) • Subject Costs (excludes senior subject levies listed below) • Excursions (excludes interstate and overseas trips) • Class competitions • Most materials for practical subjects • Textbook hire scheme • Photocopying • Computer software • Locker padlock • Student record book • Student ID card
Technology Levy	This levy covers the provision of: • Student access to a College managed technology device • Laptop bag • Protective case • Laptop charger • College wi-fi • Class technology access • LAN\WAN facilities • Internet costs • Onsite technical support • Software and licensing Students in Years 7 and 10 are issued with a new MacBook Air which remains with the student for three years. Any laptop and accessories issued under this Program remains the property of the College unless the College transfers ownership. In the event of damage to Student Laptops, parents will be required to contribute up to \$360 towards the cost of repairs. If the device is not returned at student departure, charges will be applied to the fee account to recoup the cost of the laptop and accessories.

Additional Fees

Tuition Fees cover the cost of many subject electives other than the following where extraordinary costs are incurred in the subject offering:

Subject	Per annum	Per term
Year 11 and 12 Marine Science, and Aquatic Practices	\$500	\$125
Year 11 and 12 Japanese through FisherOne	\$960	\$240
Year 11 and 12 French through Cairns Distance Education	\$1550	\$387.50
Certificate III in Hospitality	\$420	\$105
Certificate III in Dance	\$600	\$150
Certificate III in Business	\$228	\$57
Certificate 11 Sport Coaching/Cert 111 Fitness	\$336	\$84
Certificate I in Construction	\$1,200 charged in the first year of the course (if VETiS funding not available)	
Certificate II in Engineering Pathways	\$1,200 charged in the first year of the course (if VETiS funding not available)	



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Optional Activities and Tours

Additional Charges apply and will be notified separately for several Optional Activities offered by the College, including:

- Co-Curricular Music Program: Annual levy charged per semester
- End of School Year Activities: Year 7, 8 & 9 excursions, Year 10 End of Year Celebration
- Recreational Sport
- Rugby League Skills, Strength and Conditioning Program
- Sporting Carnivals: Confraternity Rugby League/QISSN Netball All Schools OzTag, All Schools Basketball, All Schools Touch, Titans Cup and Rugby 7s
- Year 12 Formal
- Year 12 Senior Jersey
- Bronze Medallion in HPE

Optional Tours: No tours are planned for 2026.

School Building Fund

The College also maintains the operation of a School Building Fund for additional voluntary capital donations which are 100% tax deductible. Details are available from the Finance Office.

Methods of Payment

- Agreed payment plan by direct debit, credit card, Centrepay, or BPay
- Online by credit card via the website
- College website via Online payments link in Quicklinks menu
- EFTPOS—debit and credit cards accepted at the College Finance Office
- Cash at the College Finance Office
- **The College does NOT accept payment by cheque**

Overdue Accounts

The College operates under a spirit of mutual obligation, justice and respect within our community between all families and the College. As a matter of respect to fellow families, the College is reliant upon families paying their fee accounts in accordance with the College's trading terms. Families who fall behind with their payments restrict the cash flow of the College, and consequently, compromise the delivery of educational programs to its students. Refer to the College's Fee Policy for further details.

Concessions

A fee concession is available for eligible families. This eligibility is available on the basis of a just and equitable formula reflecting financial hardship and is consistent with Brisbane Catholic Education guidelines.

An application for concession form can be obtained by contacting the College Finance office via finance@marymount.qld.edu.au. The granting of a fee concession is conditional on the family agreeing to the direct debit method (including Centrepay) of school fee payment. Fee concessions must be applied for annually.

As concessions are not granted retrospectively, it is important that families make contact as soon as it becomes apparent there will be difficulty in paying the fee account.

Under the conditions of an application for concession, families receiving a concession will not be eligible to apply for or attend non-compulsory extra-curricular activities that are offered by the College.

Conditions relating to Texthire

Marymount College operates a 'Texthire Scheme' for both print books and access to digital resources. These are the terms and conditions to which you agree, when your child hires any items from the College hire scheme, in either print or digital form.

Students are issued with the textbooks/resources at the commencement of the College year, or as required during the year, in either print and /or digital form:

- Students will be responsible for **ALL PRINT AND DIGITAL TEXT AND EQUIPMENT** issued in their name via the textbook hire scheme.
- **Full replacement cost** will be expected for any **damaged, lost or theft of textbooks or equipment**.
- All books and equipment on hire must be returned to the College **BEFORE** the student leaves the College each year. Any print books or equipment that have been lost, stolen, or damaged beyond what is deemed reasonable wear and tear will be charged to the family and requested to be paid in full before the student leaves the College.

Any student with school fees, textbooks or equipment outstanding from the previous year will be ineligible to borrow from the hire scheme, until all outstanding responsibilities have been met.

All students are responsible for the digital versions of textbooks and must remove these from their digital devices at the end of each College year.