



Salesian College

SUNBURY

2026 SCHEDULE OF TUITION FEES, LEVIES AND CHARGES

The Tuition Fees, Levies and Charges are designed to provide affordable family-friendly Catholic education during the student's life at Salesian College Sunbury.

COLLEGE FEES – 2026

Tuition Fee	\$9,590	Years 7 to 12
Application Fee	\$100	Non refundable
Confirmation of Offer Fee	\$500	Per student. This will be refunded upon request when the student finishes their education at the College. Student must have commenced at the College in order to request a refund at the end of their education at the College This fee is payable when accepting a formal offer of a place at the College.
ICT Levy	\$1,000	Per student
Building Levy	\$1,000	Per family for all Year 8-12 students continuing in 2026. Per student for all new students in 2026
Year 10 Vocational Major – Build 10 Program	\$500	Material charge for applicable students
Discount – second student	10%	On Tuition Fee
Discount – third or more students	20%	On Tuition Fee
Vocational Major Discount	20%	On Tuition Fee. Year 11 and 12 Vocational Major students only if undertaking an external VET Course
Credit card surcharge	1%	Per payment
Rejected direct debit/credit card	\$15	Per payment
College Bus – Zone 1	\$1,120	With Conveyance Allowance, per student
	\$1,240	Without Conveyance Allowance, per student
College Bus – Zone 2	\$1,240	With Conveyance Allowance, per student
	\$1,370	Without Conveyance Allowance, per student
College Bus – Zone 3	\$1,300	With Conveyance Allowance, per student
	\$1,490	Without Conveyance Allowance, per student
eLanyard	\$15	Per College bus user
College Bus – Casual Charge	\$5	Per Trip (One way)
Music – individual	\$330	Per term, per student
Music – two student group	\$250	Per term, per student
Music – groups	\$200	Per term, per student, 3 or 4 student group
Music – Instrument Hire	\$80	Per term, per student, per instrument
STILE / Auralia / Education Perfect Online Resource Charge	Varied Amounts	Per student for applicable subjects. Unpaid items will be recharged to the Fee account if not purchased via the book list.

COLLEGE FEE METHODOLOGY

We understand that a private school education is a very big investment for most families, and we thank you for considering Salesian College Sunbury (the College) for your children.

Our Tuition Fees are designed to be a singular education cost across all year levels. The College aims to provide affordable family-friendly Catholic education. Additional charges may be applied for costs specific to optional activities.

APPLICATIONS & ADMISSIONS

Application for entry into the College must be submitted via the College website. Apply through the website's "Enrolments" tab and click on "Apply Now" in the drop down list. A non-refundable Application Fee is payable on lodgment. At this time the student's name will be registered as an Applicant for entry into the College.

ENROLMENT & RE-ENROLMENT

Enrolment applications are subject to the outcome of an interview conducted by the Principal or nominee.

Subject to the outcome of the College's interview process, Enrolment Policy and place availability, a formal offer of a place will be made. At this time parents/guardians are required to complete, sign and submit the Education Enrolment Contract and lodge the Confirmation of Offer Fee. The Confirmation of Offer Fee is not refunded if you subsequently decide not to proceed with the enrolment, however, will be refunded upon request within six months of concluding at the College, otherwise this will be considered to be a donation to the College.

Toward the end of Term 3 parents/guardians are required to complete a School Intentions survey for the following year indicating their intention for the student's place to be held or give notice of their intention to withdraw. This ensures one full Term's notice of intention to withdraw as per requirements cited in the College fee policy.

TUITION FEE

The Tuition Fee is a singular fee across all year levels. As an example, your Tuition Fee covers compulsory expenses such as:

- Camps
- Excursions
- Feast Days
- Sports and gym equipment
- Classroom resources
- Specialist subject materials and equipment

Pro rata tuition fee for students commencing during the school year may be considered.

ICT LEVY

All students incur an Information Communication Technology (ICT) Levy which covers usage of, but not limited to, wireless infrastructure for Bring Your Own Laptop (BYOL), digital learning, email, Schoolbox, software applications and licenses, data back-up, internet connections and ICT support. This per student levy is invoiced at the start of the school year. This Levy is non-refundable.

OTHER LEVIES AND CHARGES

Students who undertake optional fee-based activities will be invoiced separately to the College fee account. These activities include, but not limited to, the following:

- Interstate and international trips (e.g. Central Australia immersion)
- Optional camps and trips
- Other optional events such as theatre visits and exhibitions
- Duke of Edinburgh
- Music tuition
- Bus travel
- VET fees
- eBooks, software, apps, uniform items

These levies and charges are to be paid in full at the commencement of the term in which the activity occurs, unless a prior arrangement is approved. Students of families who receive fee assistance or who are in arrears with

their College fees are not permitted to participate in optional or non-compulsory camps, trips, programs or activities.

College fees are considered in arrears if unpaid balances have been brought forward from previous years and / or insufficient payments have been made toward current year's tuition fees, levies and charges based on the number of school weeks that have already lapsed. Receipts are always applied to the most aged unpaid balances first.

Special consideration on an exception basis may be given on external VET courses upon written notice to the Principal. In some cases, it may be a requirement that payment is received in advance.

If an optional trip is cancelled, then the payments made to that trip are automatically credited to your College fee account. However, if your account is paid in full with a zero balance, then a refund will be processed to your nominated bank account. INSTRUMENTAL MUSIC

Instrumental music and voice lessons are provided on an individual, two student group or group basis. The Music Tuition Fee will be invoiced separately to your College fee account and billed in full for the year. This amount will be required to be paid in full before the commencement of the first lesson. If you wish to cancel your music tuition, one terms notice will be required before any refund is considered. If your College fee account is in arrears, your student will not be permitted to undertake any music lessons until your account is up to date, or a suitable agreement is in place.

FEE LOCKING

Where a parent or guardian elects to pay multiple years in advance, the tuition fee, levies and charges shall remain capped at the base year level for the duration of the payment i.e. increases to fees will not apply, for example if a parent or guardian elects to pay 2027 tuition fees, levies and charges in advance, then the tuition fees, levies and charges shall remain set at the 2026 level until the conclusion of 2027 if full payment for the two years (2026 and 2027) is received by 28 February 2026. Fees can only be locked by families with students currently at the College and not entering in future years.

BUILDING LEVY

The Building Levy will be a per student levy for all new students commencing at the College in 2026.

The Building Levy will remain a per family levy for all Yr 8-12 students continuing at the College in 2026.

If you are a family with an existing student returning in Year 8 – 12 in 2026 and have a new student commencing in 2026, two building levies will apply. The College's new buildings and ongoing capital development rely on this contribution being paid. This Levy is non-refundable and non-tax deductible.

The College has a School Building Fund endorsed as a Deductible Gift Recipient, allowing voluntary donations that qualify for a tax deduction. For bank details of the Fund, please contact the College at schoolfees@scr.vic.edu.au.

FAMILY DISCOUNT

For families with more than one student enrolled concurrently at the College, we offer the following student discounts:

- 10% on Tuition Fees for the second student concurrently enrolled full time
- 20% on Tuition Fees for the third or more students concurrently enrolled full time

TUITION FEES, LEVIES AND CHARGES PAID IN FULL

All payments must be paid in full by 28 February 2026 unless a payment plan is entered into with the College. Families are required to adhere to their signed payment plan referred to in the Payment Plan Form. All Tuition Fees, Levies and Charges are to be paid in full by the end of the year. Your payment plan from the previous year does not roll over into next year. A new payment plan needs to be submitted every year by completing the payment plan form sent in January of the current school year. The current year's payment plan will override the previous year's payment plan, as payment plans are only valid for the year it is entered into. A confirmation email will be sent when your payment plan has been received.

VET/VOCATIONAL MAJOR (VM) FEES

External VET courses do not form part of the Tuition Fee. Parents and guardians of students electing these courses will be invoiced for the full amount of the course less any associated government funding received by the College. These external course fees are non-refundable.

All incidental internal and external VET course costs will be charged to families. These costs may include, but not limited to, uniform, first aid courses and equipment.

Students of families who receive fee assistance or who are in arrears with their College fees are not permitted to participate in external VET courses. Special consideration on an exception basis may be given on external VET courses upon written notice to the Principal. In some cases, it may be a requirement that payment is received in advance.

A 20% discount on the Tuition Fee will be provided as fee relief to all students undertaking an external VET course as part of their Vocational Major course in Years 11 and 12 only. This recognises the additional cost of undertaking an external course in place of instruction delivered by Salesian College.

This does not apply to VM students who do not attend an external course and who instead undertake a VET course delivered by Salesian College. The greater of the discount will be applied to your fee account (e.g. if a family is eligible for the VM discount and the second student discount, then the VM discount will be applied only as this is the greater of the two discounts or if a family has three students at the College, and is eligible for the VM discount for one child, the third student discount will apply.)

As the VET course is run by a third party, the VET fee must be paid upfront before the student can be enrolled in the course. Any VET course fee issues are between the parent and the course provider, not with the College.

REFUND OF COLLEGE TUITION FEES ON TERMINATION OF ENROLMENT

If for any reason a student decides to leave our College, adequate notice is required. The College Registrar needs to be given one full term notice, failure to do so will result in a \$500 insufficient notice charge at the date of notification. The ICT levy and Building levy are non-refundable and must be paid prior to the student leaving the College.

SCHOLARSHIPS

Limited scholarships are offered to students enrolled at or entering the College. These scholarships cover partial Tuition Fees, Levies and Charges for the student's time at the College.

FINANCIAL ASSISTANCE

Families who are in financial difficulty are encouraged to contact the Collections Officer at collections@scr.vic.edu.au.

CAMP, SPORTS AND EXCURSION FUND (CSEF) REBATE

New applicants should contact the school office to obtain a CSEF application form.

If you have applied for CSEF at Salesian College, you do not need to complete an application form every year unless there has been a change to your family's circumstances.

You only need to complete an application form if any of the following changes have occurred:

- **New student enrolment:** your child has started or changed schools this year
- **Changed family circumstances:** such as a change of custody, change of name, concession card number, or new siblings commencing this year

Check with the finance team if you are unsure at schoolfees@scr.vic.edu.au.

GOODS AND SERVICES TAX (GST)

GST is not charged on Tuition Fees, Levies and Charges and co-curricular costs. Other activities, however, may attract GST.

PAYMENT OPTIONS

Tuition Fees, Levies and Charges are charged on a yearly basis and full payment is to be received by 28 February of the school year unless an alternate payment plan is arranged before this date.

The College accepts EFTPOS, cash, cheque, direct debit, BPAY, American Express, VISA and MasterCard. American Express, Visa and MasterCard will incur a 1% surcharge on all transactions.

The College will impose an account charge of \$15 for every rejected direct debit payment. This is to cover collection and administration costs associated with rejected direct debit payments.

SPLITTING OF FAMILY ACCOUNTS

If your circumstances change during the year, and the family account needs to be split from one combined account to two separate accounts, then the School Fees team requires permission to do so from both parties by written confirmation. This confirmation, requesting the account to be split, can be sent to Schoolfees@scr.vic.edu.au. Once received from both parties, the School Fees team will split the account in agreeance with both parties, and new statements will be sent out. This may require each party to enter into a new payment plan as the balances of the accounts will change. If both parties do not agree to split the account, then the combined account will stay as is.

TRANSPORT ON COLLEGE BUS

An annual cost will apply to students travelling on a private College bus route. This cost is charged annually. It will be pro-rata for students who commence during the year. Fees must be paid prior to commencing the bus travel, unless another payment arrangement is approved. For students who commence during the year, the charge is calculated from the day of commencement. If a student exits the College or cancels their bus service during the year, then a pro rata refund will be calculated from the day of cancellation. Each College bus user is required to purchase an eLanyard before commencing on the College bus. This is a one-off cost. Replacement eLanyards will be available for purchase.

PRIVACY POLICY

The College is committed to using and managing personal information provided to or collected by it in an ethical manner and in accordance with the National Privacy Principles contained in the Commonwealth Privacy Act. The College Privacy Policy is available on request.

ATTENDANCE

Students returning to the College after school holidays must join their classes on the dates fixed for commencement. Students are not permitted to leave the College at the end of a term until the recognised closing date, except with prior permission of the Principal and under special circumstances.

ACCEPTANCE OF COLLEGE REGULATIONS

All persons signing the Education Enrolment Contract are deemed to be jointly and severally liable for all Tuition Fees, Levies and Charges payable to the College, unless otherwise specified in the fee-paying section of the contract. This agreement applies regardless of any changes in the relationship between co-signatories, any child support arrangements or any private agreement with a third-party regarding payment of Tuition Fees, Levies and Charges

CHANGE OF ADDRESS

Please ensure that immediate written notification is given to the College in the event of any change to your business postal address or residential address and/or contact telephone numbers and/or email to schoolfees@scr.vic.edu.au.

CONVEYANCE ALLOWANCE REBATE

Applications for Conveyance allowance must be submitted annually. If eligible, the Conveyance Allowance Rebate will be credited to your account only. A refund to your bank account is only available if your fee account balance is fully paid off or if after applying the Conveyance allowance rebate to your account, the account goes into credit, then the credit amount will be refunded. Applicable to families who receive the Conveyance allowance rebate for Private Car use or Public Train use only.