2025 College Fees

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At Noosa Christian College we would like to ensure that a high-quality, caring, Christian education is within reach of as many families as possible.

Our fee information document is designed to provide you with the information you need to plan your budget and is aimed at being as simple and easy as possible to understand so that you know what you are paying for.

The structure of our fees provides sibling discounts, assisting families with multiple children enrolled at our college, and our Fee Assistance* process supports eligible low-income families.

*A Fee Assistance Application Form is available on our website.



Noosa Christian College

2025 FEE INFORMATION

ENROLMENT APPLICATION FEE

A \$200.00 non-refundable application fee per child must be accompanied with your Enrolment Form.

TUITION AND OTHER CHARGES

PRIMARY SCHOOL

CLASSROOM CHARGES

Classroom resources are ordered by the College and paid for by parents before commencement of the new school year.

GENERAL LEVY

The General Levy helps towards the following costs:

 keeping software licensing up to date, annual compulsory sporting affiliation fees, interschool competitions; specialised class resources and equipment (e.g., data projectors, 3D printers, VR headsets, robotics and other classroom consumables), updating sports equipment, personal development/wellbeing programs, off-campus specialised classes, etc.

LAPTOP LEVY

The Laptop Levy helps towards the College's purchase of laptops and accessories. It also contributes towards the costs of the students' use of computers in Primary and Secondary, upgrades and repairs, and IT support for software and hardware issues.

ACTIVITY LEVY

This levy covers camps (years 4-6 only) and the compulsory curriculum related excursions and incursions throughout the year. End of term and end of year break ups wil be charged separately through Consent2Go.

* NB Students are expected to attend Camps. If your child does not attend camp, you may still need to pay the costs associated e.g., booking fee, deposit, flights etc.

SECONDARY SCHOOL

CLASSROOM CHARGES

A stationery list will be provided to families for personal purchase.

GENERAL LEVY

The General Levy helps towards the following costs:

 keeping software licensing up to date, annual compulsory sporting affiliation fees, interschool competitions; specialised class resources and equipment (e.g., data projectors, 3D printers, VR headsets, robotics and other classroom consumables), updating sports equipment, student photocopying, personal development/wellbeing programs, off-campus specialised classes, etc.

LAPTOP LEVY

The Laptop Levy helps towards the College's purchase of laptops and accessories. It also contributes towards the costs of the students' use of computers in Primary and Secondary, upgrades and repairs, and IT support for software and hardware issues.

CAMP LEVY

This levy covers camps only. (See the table on page 6 for the cost for each year level).

* NB Students are expected to attend Camps. If your child does not attend camp, you may still need to pay the costs associated e.g., booking fee, deposit, flights etc.

SUBJECT LEVY

This levy covers subscriptions, consumables and curriculum related excursions and incursions. End of term and end of year break ups will also be charged separately through Consent2Go. (See the table on page 5 for breakdown of charges).

TEXTBOOK HIRE

This covers the hire of textbooks in Secondary. If books are lost or damaged, a replacement fee will be charged.

2025 COST PER TERM

OUTLINE OF TUITION FEES AND OTHER CHARGES					TOTAL FEES PER CHILD (including Family Discounts*)				
Year Level	Tuition	General Levy	Laptop Levy	Activity Levy	Textbook Hire	1st Child	2 nd Child	3 rd Child	4 th Child +
Prep	\$1,102.50	\$150.00	\$20.00	\$19.50	NA	\$1,292.00	\$1,126.63	\$961.25	\$189.50
Year 1	\$1,102.50	\$150.00	\$20.00	\$17.50	NA	\$1,290.00	\$1,124.63	\$959.25	\$187.50
Year 2	\$1,102.50	\$150.00	\$45.00	\$4.75	NA	\$1,302.25	\$1,136.88	\$971.50	\$199.75
Year 3	\$1,102.50	\$150.00	\$45.00	\$16.50	NA	\$1,314.00	\$1,148.63	\$983.25	\$211.50
Year 4	\$1,102.50	\$150.00	\$50.00	\$92.25	NA	\$1,394.75	\$1,229.38	\$1,064.00	\$292.25
Year 5	\$1,102.50	\$150.00	\$50.00	\$99.00	NA	\$1,401.50	\$1,236.13	\$1,070.75	\$299.00
Year 6	\$1,102.50	\$150.00	\$50.00	\$89.75	NA	\$1,392.25	\$1,226.88	\$1,061.50	\$289.75
Year 7	\$1,653.75	\$170.00	\$170.00	\$87.50	\$25.00	\$2,106.25	\$1,858.19	\$1,610.13	\$452.50
Year 8	\$1,653.75	\$170.00	\$170.00	\$88.75	\$25.00	\$2,107.50	\$1,859.44	\$1,611.38	\$453.75
Year 9	\$1,653.75	\$170.00	\$170.00	\$141.25	\$25.00	\$2,160.00	\$1,911.94	\$1,663.88	\$506.25
Year 10	\$1,653.75	\$170.00	\$170.00	\$197.50	\$25.00	\$2,216.25	\$1,968.19	\$1,720.13	\$562.50
Year 11	\$2,012.00	\$170.00	\$170.00	\$250.00	\$25.00	\$2,627.00	\$2,325.20	\$2,023.40	\$615.00
Year 12	\$2,012.00	\$170.00	\$170.00	NA	\$25.00	\$2,377.00	\$2,075.20	\$1,773.40	\$365.00

* Family Discounts – 15% off tuition for 2nd child, 30% off tuition for 3rd child, 100% off tuition for 4th child (and subsequent children). The order of the child's position is eldest to youngest.

2025 SECONDARY SUBJECT LEVIES

YEAR LEVEL	SUBJE	TERM CHARGE	
Year 7	Year level combined subject	\$50.75	
Year 8	Year level combined subject	\$34.50	
Year 9	Engineering & Materials	\$26.25	
Year 9	Digital Technologies	\$10.00	
Year 9	Food & Fashion	\$10.00	
Year 9	History (compulsory)	\$12.50	
Year 9	Visual Art	\$10.00	
Year 9	HPE (compulsory)	\$11.25	
Year 9	Geography (compulsory)	\$16.25	
Year 9	Mathematics (compulsory)	\$2.00	
Year 10	Engineering & Materials	\$25.00	
Year 10	Digital Technologies	\$10.00	
Year 10	Economics & Business	\$12.50	
Year 10	Food & Fashion	\$10.00	
Year 10	Marine Science	\$5.00	
Year 10	Visual Art	\$10.00	
Year 10	Pathways (compulsory)	\$3.75	
Year 10	Geography	\$2.50	
Year 11	Furnishings	\$62.50	
Year 11	Marine Science	\$42.50	
Year 11	Physical Education		\$33.00
Year 11	Psychology		\$21.75
Year 11	Mathematics - Essential	(2)	\$4.50
Year 11	Maths - General	(Choose one - compulsory)	\$4.50
Year 11	Maths - Methods		\$12.00
Year 11	Sport & Recreation		\$25.00
Year 11	SOR		\$40.00
Year 11	Biology	\$8.75	
Year 11	SALT (compulsory)	\$12.50	
Year 11	Design	\$2.50	
Year 11	Visual Art	\$2.50	
Year 12	Furnishings	\$62.50	
Year 12	Marine Science	\$31.25	
Year 12	Physical Education	\$29.25	
Year 12	Psychology		\$26.75
Year 12	Mathematics - Essential	(2)	\$4.50
Year 12	Mathematics - General	(Choose one -	\$4.50
Year 12	Mathematics - Methods	compulsory)	\$12.00
Year 12	Physics	\$12.50	
Year 12	Chemistry	\$10.00	
Year 12	Sport & Recreation	\$25.00	
Year 12	SALT (compulsory)	\$20.00	
Year 12	SOR	\$40.00	
Year 12	Visual Art	\$13.75	

OTHER CHARGES

Other charges can include items such as, but not limited to:

• Distance Education, Duke of Edinburgh Program, certificate courses (e.g., VET courses such as Sport & Recreation, Hospitality etc.), non-curriculum related activities. These charges will be charged out on a user pays basis.

2025 SECONDARY CAMP LEVIES

YEAR LEVEL	САМР	COST
Year 7	Survival Expedition	\$380.00
Year 8	Great Walk Expedition	\$410.00
Year 9	Sea Kayaking	\$605.00
Year 10	RAW Impact	\$990.00
Year 11	Sydney	\$1000.00
Year 12	Schoolies Trip to Vanuatu	TBA

Prices will be confirmed in 2025.

2025 OTHER INFORMATION

FEE INVOICES

Invoices will be issued prior to the commencement of each school term and you will receive an email notification advising that your fee statement has been published to the SEQTA Parent Portal. You will need to log into the Portal to view your fee statement and arrange payment, as per your signed Fee Payment Agreement.

PAYMENT METHODS

- 1. Annual upfront eligible for a 4.5% prompt payment discount* on tuition only (less other discounts), if paid in full by due date
- 2. Term upfront eligible for 4% prompt payment discount* on tuition only (less other discounts), if paid in full by due date
- Payment Plan families may choose to pay by regular instalments ensuring fees are paid in full by the last day of the school year weekly (40 payments), fortnightly (20 payments) or monthly (10 payments).

To change your preference, please contact the Business Manager via email (email: stephanie.markert@noosacc.qld.edu.au).

* CONDITIONS: PLEASE NOTE – IF YOUR ACCOUNT HAS AN UNPAID OPENING BALANCE OUTSTANDING FROM THE PREVIOUS YEAR OR TERM, THE PROMPT PAYMENT DISCOUNT WILL NOT BE OFFERED.

FAMILY CHARGES

- Building Fund Levy \$160.00 per family (a tax-deductible receipt will be issued.)
- P & F Levy \$100.00 per family
- Yearbook \$35.00 (1 per family, added to fees. Extra copies of the Yearbook can be ordered through Reception.)

FEE ASSISTANCE

Fee Assistance is available to eligible families.* Please follow this link: <u>https://www.noosacc.qld.edu.au/fee-information.</u>

* KINDERGARTEN STUDENTS ARE NOT ELIGIBLE FOR FEE ASSISTANCE.

DEPARTURE TERMS

A term's notice is required to be given, in writing, to the Principal (email: principal@noosacc.qld.edu.au) if your child leaves the College, otherwise the following term's tuition will be payable.

BREAKS IN ATTENDANCE

Please also note, whilst your child is still enrolled in the College, there will be no deduction from fees for breaks in enrolment – e.g., family holidays or trips abroad.

2025 LINKS

BUS ZONES & FARES

For Bus zones and fares, please scan this QR code:

BUS TRAVEL APPLICATION FORM

For the 2025 Bus Travel Application Form, please scan this QR code:

FEE ASSISTANCE FORM

For the 2025 Fee Assistance Application Form, please scan this QR code:

SCHOLARSHIPS

Secondary scholarships will open early in Term 4, 2025 for the 2026 school year. To apply online, please scan this QR code:











Noosa Christian College