



2026 SCHEDULE OF FEES AND CHARGES

PRIZE DRAW

Return payment options form by 20 February 2026 to enter prize draw:

1. \$750 credit on school fees or
2. New HP ASUS laptop

Kindly sponsored by CDF and RTV.



STUDENT CHARGES	Year 7	Year 8	Year 9	Year 10	Year 11	Year 12
Tuition & Curriculum ^{(1)*}	\$5,056	\$5,056	\$5,056	\$5,056	\$5,056	\$5,056
IT Levy	\$500	\$500	\$500	\$500	\$500	\$500
Mathspace Subscription	\$24	\$24	\$24	\$24	\$24 ⁽²⁾	\$24 ⁽²⁾
Resource Fee	\$40	\$40	\$40	\$40	-	-
Student Insurance	\$10	\$10	\$10	\$10	\$10	\$10
Work Exposure Program	-	-	-	\$120	-	-
Activity Program	\$160	-	-	-	-	-
Adventure Camp	-	-	-	\$1,300	-	-
Adventure Camp Deposit	\$300	\$300	\$300	(900) ⁽³⁾	-	-
Retreat	\$30	\$30	\$30	\$30	\$30	\$320
Alumni Membership	-	-	-	-	-	\$100
FAMILY CHARGES						
Building Levy *	\$455	\$455	\$455	\$455	\$455	\$455
P&F Levy	\$40	\$40	\$40	\$40	\$40	\$40
Yearbook	\$35	\$35	\$35	\$35	\$35	\$35
Total	\$6,650	\$6,490	\$6,490	\$6,710	\$6,150	\$6,540

Sibling discounts apply to Tuition and Curriculum:

20% second child, 40% third child and 100% for subsequent children.

(1) Grouped with curriculum levies for 2026 (previously split)

(2) Maths Essentials & Foundations classes only

(3) Less deposits paid towards camp in Year 7, 8 and 9

* Concession card holder's tuition is \$1,755 and building levy \$351. All other fees are still applicable.

SUBJECT LEVIES	Year 7	Year 8	Year 9	Year 10	Year 11	Year 12
Elite Sports Program	\$50	\$50	\$50	\$50	-	-
Workplace Learning	-	-	-	\$120	\$120	\$120
Certificate Courses (each)	-	-	-	\$270	\$270	\$270
Certificate II Engineering	-	-	-	-	\$470	\$470
Certificate II Outdoor Rec	-	-	-	-	\$450	\$550
First Aid Course	-	-	-	-	\$100	\$100
BRTTC Resource Fee	-	-	-	\$320	\$320	\$320
VISN Camp	-	-	-	-	\$150	\$150

Concession Card Discounts

Are available to parents/guardians who hold a current means-tested Health Care Card or Pensioner/Veteran's Concession Card. The child/children's name must be listed on the card. Concession cards must be provided by 2 April 2026 to be eligible for full discount. Late applications may be pro-rated. Concession card applications can be completed here:

[Concession Application](#)

Secondary Assistance Scheme

Closing Date: 2 April 2026

The Department of Education provides an allowance to assist eligible families with secondary school costs. If eligible, allowances are \$115 clothing allowance (paid to parent/guardian) and \$235 education allowance (paid to the College).

Application and Enrolment Deposit Fee

- A non-refundable \$60 enrolment administration fee is payable at the time of submission.
- A \$400 enrolment deposit is payable upon acceptance. This deposit will be credited towards Term 1 fees and is non-refundable if the student does not commence.

Other Charges

The following will attract additional fees:

- Music lessons:
 - \$40 enrolment fee at commencement
 - \$40 per individual 30 min lesson or \$25 per shared 30 min lesson
 - \$40 per term instrument hire fee
 - \$20 per term instrument maintenance fee (where the instrument is provided by the College for lessons)Families should refer to Music [Terms and Conditions](#) for more information.
- Diary for Year 11 and 12 (optional)
- Year 12 Ball
- Year 12 Leaver Jacket
- Year 11 Semi Formal
- Year 11 Camp
- Non-compulsory additional activities
- Young Writers Program
- White Card Fees and Working at Heights fees
- Cricket Tours, Exchange Trips and Country Week
- Learning Area Excursions (ad hoc)
- Year group social events
- College uniform
- Booklist
- VISN resource fee
- Replacement device accessories (charger, stylus etc)

Important Payment Information

Fee accounts are invoiced annually in February and distributed to families via email.

Key Dates:

20 February 2026	Return Payment Plan to the College
13 March 2026	Due date for lump sum payment
13 November 2026	All fees to be finalised

Payment Frequency:

Option 1	Annual payment by 13 March 2026
Option 2	3 termly installments 13 March, 13 June, 13 September
Option 3	9 monthly payments 13 March to 13 November
Option 4	18 fortnightly payments 13 March to 6 November
Option 5	37 weekly payments 6 March to 13 November

Payment Methods:

- Direct debit recurring payments.
- Credit card recurring payments.
- BPAY – Biller Code and Reference Number at the bottom of your College fee statement.
- EFTPOS – available at finance desk or by phoning the Finance Department on (08) 9721 0000.
- Cash – available at finance desk.

Year 7 Activity Day

Year 7 students will attend a compulsory activity program. The fee is non-refundable.

Year 10 Camp

Year 10 students will attend a compulsory camp. Families are billed \$300 per annum in Year 7 to 9 and the final balance billed in Year 10. Credit guidelines are as follows:

1. Full credit of fees paid if the College is notified before Friday 27 March 2026 of your child's inability to attend the camp.
2. Maximum credit of 50% if the College is notified between Friday 27 March 2026 and 31 July 2026 of your child's inability to attend the camp.
3. No credit after 31 July 2026 unless medical certificate with reason is provided. If approved, the family will receive a maximum credit of 50% credit.
4. No credit will be offered if the student attends in a part-time or modified capacity.

Retreats

As part of the Ministry program, students from Year 7 to 11 attend a compulsory one-day retreat. Year 12 students attend a compulsory three-day retreat. These fees are non-refundable.

Insurance

Students at the College are covered by a Student Accident Insurance Policy, terms and conditions apply.

IT Levy

In Years 7 and 10, students receive a new laptop to use to fulfil their educational needs as per the device agreement. The fee contributes towards the laptop device, software, durable and secure bag, warranty, IT infrastructure and access to College IT support. The laptop must be returned to the College at the end of each year and remains the property of the College. Fees for accidental or malicious damage will apply.

P&F Levy

The annual levy is a compulsory payment. The Parent and Friends committee provides resources and equipment for the College.

Yearbook

Each family is provided with a copy of the Yearbook in physical or digital form.

Tours and Country Week

Tours and Country Week are self-funded by attendees and may include contribution towards staff attendance costs. Students will **not** be eligible to attend if the school and music fee account is not paid prior to attendance.

BRTTC Fee

Payable by students completing a certificate course as per BRTTC prospectus.

[Prospectus](#)

Unpaid Fees

Families who are unable to pay fees by the due date must contact the Business Manager to seek alternative arrangements.

The College reserves the right to take legal action for the recovery of unpaid fees and charges. Any expenses, costs or disbursements incurred by the College in recovering any outstanding fees and charges, including debt collection agency fees and solicitor costs, shall be charged to the family account.

Financial Difficulties

Parents/guardians experiencing financial hardship should contact the Business Manager. All requests for fees concessions will be treated in the strictest confidence. All arrangements will be reviewed on an annual basis. Parents must inform the College of any changes in their circumstances that will affect the arrangement.

Nominated Person for Accounts

The signatories to the enrolment agreement are liable jointly and severally to pay for all fees and charges incurred in respect of that student, regardless of:

- (a) any pre-arranged or subsequent private agreement to share or apportion payment responsibility
- (b) any Court Order or statutory direction that may apply to any signatory
- (c) any separate or individual invoicing of any amount

Person responsible for fees payment:

- At the time of making application for enrolment of students at the College, the caregivers are to sign the Application Form. Accounts will be directed to the nominated e-mail address, which is to belong to one of the signatories.
- Where a person other than one of the signing parents is accepting responsibility for payment of fees and charges for a student, that person must sign a separate agreement before the enrolment is accepted. Parents are responsible to keep the College informed of the mailing address for third parties.
- Parents must inform the Registrar of any changes in their relationship with each other since signing the enrolment application form (e.g. divorce, separation).
- Should the responsibility for payment of fees change at any time, a new nominated person's form must be completed and signed by responsible person.

The College will not invoice split families separately. Fee payers are required to coordinate payment between themselves.

Withdrawal of current students

Notice of withdrawal must be provided in writing with one full term's notice. Failure to provide this notice will incur an administration fee of \$400. If a child is absent from the College for an extended period, College fees will remain payable with no reduction.

Exiting families must settle any outstanding fees within four weeks of exit date unless a payment arrangement has been negotiated and approved by the Business Manager.

Contact details or more information

If you have any questions relating to fees, please do not hesitate to contact our Finance team on (08) 9721 0000, by email bcc.fees@cewa.edu.au or via our website [Fees and Charges](#)