

2025 Tuition Fee Information

2025 Tuition Fees and Levy

Tuition fee	\$7530
Student levy	\$3030
Capital levy	\$430
Total fees and levies per student	\$10990

The student and capital levies are per student and are not eligible for pro-rata or family discount.

Tuition fees and levies include:

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|--------------------------------------|-----------------------------|
| * One2One Device Program | * School photos (base pack) |
| * Yearbook | * All books (Years 7-10) |
| * All compulsory excursions | * Compulsory Camps |
| * Computer applications (Years 7-12) | * Network Access |

Family Discounts

St Joseph's family discounts take into account all children studying at St Joseph's and other Victorian Catholic Secondary Colleges. Family discounts are a percentage discount on the total St Joseph's **tuition fee only**. Please complete the 2025 Family Discount Application if you have a child attending another Victorian Catholic Secondary College during 2025.

2 Students	5% Discount
3 Students	10% Discount
4 Students	20% Discount

Optional Programs

Optional programs are invoiced separately and include charter bus services, private music tuition, overseas trips and other non-compulsory activities, courses and excursions. VET for Years 10-12 is also an optional program and extra fees may be applicable.

Payment Frequency

A \$400 discount per student applies to annual accounts paid in full by Monday 20 January 2025. This discount will be applied pro-rata to split billing accounts.

Should you prefer to pay by instalments:

- Fees for the following term must be paid in advance, prior to commencement of each term.
- All 2025 accounts must be finalised by Friday 3 October 2025.

Refund Policy

If a student is withdrawn from the College, a term's notice must be given in writing or fees will be charged in lieu. Levies are not refundable or eligible for part year pro-rata discounts.

There may also be a charge if you chose to take the device with you.

Payment Options

Direct Debit	Direct debit and automatic credit card payments are available. Option of monthly, fortnightly or weekly instalments. Monthly instalments are processed on the 28 th of each month. Fortnightly and weekly instalments are processed each Friday. Please complete a Payment Authority Form to select automatic instalments as your preferred payment method.
BPAY	Bill Code: 10363 Reference number: located within the BPAY box at the bottom of your tax statement.
Phone	Credit card payments accepted by contacting the College on (03) 9758 2000.
Reception	Cash, cheque, credit and debit card payments accepted in person at the College reception.
Mail	Credit card remittance slips or cheques made payable to St Joseph's College can be posted to 5 Brenock Park Drive, Ferntree Gully, Vic 3156. Please quote your name and College account number with payments made by post.

Outstanding Fees

Please contact the College immediately if unable to make payment by the due date.

If an outstanding account is not paid in full and no arrangement is made with the Fees Manager, an interview with the Business Manager is required to discuss an acceptable payment arrangement.

Financial Assistance

If you have made an application and have approval for financial assistance, this amount will be already included on your 2025 fee statement.

Enquiries

Should you require any further information regarding the fees or payment options, please contact the College on (03) 9758 2000 or via email fees@stjosephs.com.au.