

SAINTS CATHOLIC COLLEGE – FULL YEAR FEE SCHEDULE 2026

SNAPSHOT

Semester Model

40 Week Contract

Contract Dates: 14/02/2026 – 21/11/2026

Room Type	Weekly Rate	Full Year Upfront Payment + Maximum Discounts*	Full Year Maximum Cost (No Discounts)
Non-Aircon Standard Room	\$399	\$13,790	\$15,960
Fixed Air-Con Standard Room	\$518	\$18,550	\$20,720
Fixed Air-Con Shared Ensuite	\$609	\$22,190	\$24,360
Fixed Air-Con Private Ensuite	\$651	\$23,870	\$26,040

Trimester Model

47 Week Contract

Contract Dates: 17/01/2026 – 12/12/2026

Room Type	Weekly Rate	Full Year Upfront Payment + Maximum Discounts*	Full Year Maximum Cost (No Discounts)
Non-Aircon Standard Room	\$399	\$16,331	\$18,753
Fixed Air-Con Standard Room	\$518	\$21,924	\$24,346
Fixed Air-Con Shared Ensuite	\$609	\$26,201	\$28,623
Fixed Air-Con Private Ensuite	\$651	\$28,175	\$30,597

*Maximum Discounts Calculation above includes: One of Sibling, Catholic Association/Family Discount or Referral Discount (further reductions may be applicable if more than one of these discounts is available e.g., Catholic & Sibling); the maximum Mid Semester/Trimester Break Rebate (5 weeks for Semester Model or 6 weeks for Trimester Model) and the Full Year Upfront Payment Discount.

ALL CONTRACTS

Additional Discounts Available (conditions apply)

Discount/Rebate Type	Weekly Amount
Full Year Upfront Payment Discount [§]	\$14
Semester/Trimester Upfront Payment Discount ^Ω	\$7
Sibling Discount [^]	\$21
Catholic Association/Family Discount [@]	\$21
Referral Discount [¥]	\$21
Mid Semester Break Rebate* (Maximum 5 weeks)	\$154
Mid Trimester Breaks Rebate* (Maximum 6 weeks)	\$154
Academic Placement Rebate [#] (Maximum 8 weeks)	\$154

Additional Fees & Charges

Charge Name	Description	Amount
Entrance Fee [†]	New Resident (Annual Fee)	\$700
	Returning Resident (Annual Fee)	\$600
Electricity Fee for Personal Refrigerator (Does Not Include Purchase of Refrigerator)	Per Year	\$300
	Per Semester (Single Semester/ 2 Trimester Residents Only)	\$200
	Per Trimester (Single Trimester Residents Only)	\$150
Casual/Guest Meals	Resident Signed in Guest	\$20
	Resident Failed to Sign in Guest	\$50
Clothes Dryers	Per Cycle (Plus CC surcharge where applicable)	\$2.50

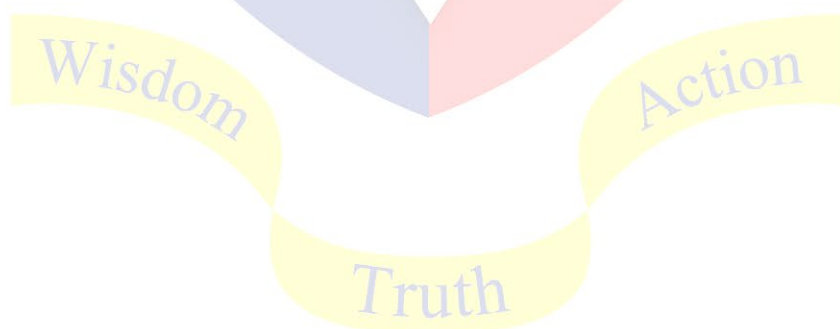
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Discount Terms & Conditions

- § Full Year and Semester 1 Upfront Payments **MUST be received** by 23/02/2026. Semester 2 Payment **MUST be received** by 27/07/2026.
- Ω Full Year and Trimester 1 Upfront Payments **MUST be received** by 02/02/2026. Trimester 2 Payment **MUST be received** by 25/05/2026 and Trimester 3 Payment **MUST be received** by 21/09/2026.
- ^ Sibling Discount is only applicable to 2nd and subsequent siblings **whilst on college at the same time**.
- @ Discount is only available to **1st-year university students** (i.e., it is not applicable to first year residents who have transferred from another College/University). Only one of these discounts can apply per contract. The resident must provide the required supporting documentation to qualify for the discount. Catholic Association Discount is available to 1st-year students who attended a Catholic Secondary School in the previous year, or who's immediate relative is an employee of a Catholic Diocese. Family Discount is available to 1st-year students who's immediate relative is an ex-resident of Saints. **Immediate relative is limited to Sibling, Parent, Grandparent, Aunt or Uncle ONLY.**
- ¥ Returning Resident must advise Office Administrator of referral in writing prior to the referred person applying to SCC. Referred resident must confirm the referral via their application form. Discount is only applicable for the referred resident's 1st year on college. **Discount is not applicable for the referral of a younger sibling.** The referral discount is cumulative based on referrals provided. (2 referrals = \$42/week discount, 10 referrals = \$210/week discount, capped at 100% of total costs). This discount will be applied to the residents account in **MARCH** each year after all residents have settled in.
- # Residents must submit the placement rebate application a **MINIMUM of 4 weeks prior** to the scheduled date of departure for academic placement to qualify for this rebate. Rebate is available in addition to the Mid Semester/Trimester Rebate. **Rebate is applicable to full 7-day consecutive blocks only. All requirements must be complied with as per the College Handbook for the Rebate to be applied.**
- * Resident must complete the Rebate Form by the deadline as advised by Management in due course. **Rebate is applicable to full 7-day consecutive blocks only. All requirements must be complied with as per the College Handbook for the Rebate to be applied.**
- π Compulsory Annual Entrance Fee – Please refer to [College Website](#) for inclusions. **This is not a Bond, nor does it count towards the Accommodation (Rent) payments.**

Early Arrival Requests

Arrivals commence from 10 am on the first day of the contract. Requests for early arrivals must be made via email through administration a **minimum of 7 days prior to arrival**. All contracts are for weeks stated unless varied in writing by the CEO.



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Payment Terms

1. All fees are charged in **\$AUD**.
 - a. International Students must pay fees in full per year or semester/trimester in advance (By dates noted above).
 - b. Domestic Student Fees are payable in advance, either upfront per semester/trimester, upfront per year or by direct debit on a fortnightly basis.
 - c. For Semester Model Courses, the fortnightly direct debit payments begin on 12/02/2026 for 20 Payments.
 - d. For Trimester Model Courses, the fortnightly direct debit payments being on 29/01/2026 for the first 4 weeks, 12/02/2026 for 21 Payments and the final payment on 3/12/2026 for a single week only.
2. If the Fortnightly Direct Debit fails more than 3 times in any contract period, a re-processing fee of \$35 will be charged to your account for each subsequent failure.
3. The College will not issue invoices for payment of resident accounts (except where required for payment via Overseas or Government Agencies). It is the resident's responsibility to ensure their account is paid on time. Account balances are available on the [SCC Student Portal](#).
4. Fees that are not paid by the due date may incur interest of 1% per month on the amount in arrears.
5. Residents who do not pay their fees regularly and on time are in breach of their contractual obligations and may have their contract terminated and the account sent to a debt collection agency.
6. All accounts must be settled by the end of the contract period if a person wishes to be considered for readmission the following year.
7. It is understood that residents may encounter financial difficulties at times. If so, it is essential that you discuss your situation with the CEO – Head of College or the Business Operations Manager **before your account falls into arrears** so a payment plan can be arranged.

Payment Methods

Residents may choose to pay their accounts via the following methods:

- BANK DEPOSIT – deposit fees directly into the college bank account – details will be supplied via invoice/statement once charges have been processed.
- FORTNIGHTLY VIA DIRECT DEBIT, Resident **must** complete the DIRECT DEBIT AUTHORISATION FORM via the [SCC Student Portal](#) during enrolment completion to use this method.
- FORTNIGHTLY VIA CREDIT CARD DIRECT DEBIT, Resident **must** complete the DIRECT DEBIT AUTHORISATION FORM via the [SCC Student Portal](#) during enrolment completion to use this method.

Wisdom

Action

Truth