



Secondary Domestic School Fee Schedule 2026

Please find enclosed the school fees for 2026 as approved by the school board in consultation with the finance committee. The payment of fees is a responsibility and commitment accepted by the Parents/Guardians and ensures the college maintains quality education and resources for the benefit of all students.

Application Fee

A non-refundable fee of \$160 (Incl GST) is payable by Parents/Guardians of each new student enrolment. This is payable when lodging the application of enrolment.

Acceptance Fee

When enrolments are accepted a refundable deposit of \$500 per student is payable (This fee is credited towards your child's fees in the year they start).

ICT Levy

A compulsory annual ICT levy applies to all students participating in the College's three-year laptop program, including newly enrolled students who enter the program. The levy contributes to the cost of providing a College-issued laptop and related ICT resources. The ICT levy is payable in full at the commencement of each school year and must be paid prior to the issue of a College laptop. The levy is charged annually for the duration of the student's participation in the laptop program.

From the 2027 school year, the annual ICT levy will be \$595 per student. The College reserves the right to vary the ICT levy from time to time, including but not limited to changes in supplier pricing, stock availability, technology requirements, and other associated costs.

Billing Information

School fees will be invoiced annually (at the beginning of the year) with statements being issued at least once per term. Payment plans are to be established to ensure you meet your financial obligations to the college by the end of Term 3 (if fees are not paid in full at the beginning of the year)

Fee Schedule for 2026:

The school fee may entail a variety of charges which are college specific and could change year on year, including but not limited to tuition fees, operational, resource, stationery, building levies etc.

Full School Fee per student	
Year 7 to 8	\$5,530
Year 9	\$5,788
Year 10	\$6,487
Year 11 to 12	\$6,595

**** The total amount stated is exclusive of the compulsory ICT levy, which is charged separately in accordance with college policy.

Additional charges

The college may provide you with additional charges not invoiced with school fees e.g. transport, extracurricular activities, camps, uniforms, electives etc.

Building Fund Donations (Voluntary)

Donations to our Building Fund are fully tax deductible. Donations are not mandatory but are necessary for the maintenance of our college. Every dollar is invested back into the college for your child/ren. We therefore encourage you to support this fund as far as you are able.

BANK DETAILS:

BSB: 085-933 Account No: 396042548

Reference: Debtor Account Number (shown on statement) & BLDFND (e.g.: 000077BLDFND)

Sibling Discount (for multiple students of one family across Catholic Schools NT)

Offered to Parents/Guardians with more than one student attending a Catholic School in the Northern Territory

Sibling Discount per students	Year 7-9	Year 10	Year 11 – 12
2 Students	(\$152)	(\$206)	(\$224)
3 Students	(\$305)	(\$411)	(\$447)
4 Students	(\$1,005)	(\$1,358)	(\$1,475)

**** Families with more than four children enrolled in Catholic Schools NT are requested to contact the Finance Office to confirm the applicable sibling discount per student.

Family Fee Discount (for multiple students of one family at O’Loughlin Catholic College):

Parents/Guardians may be eligible for a family school fee discount if multiple students from one family attend our college.

Family Fee Discount per student	
2 Students	(\$440)
3 Students	(\$587)
4 Students	(\$660)

****** Families with more than four children enrolled at O’Loughlin Catholic School are requested to contact the Finance Office to confirm the applicable Family Fee discount per student.**

Early Bird Discount

If the yearly account is paid in full by the last school day in February, an early bird discount will be applied to the school fees for the year.

Early Bird Discount per student	
Year 7 to 9	(\$152)
Year 10	(\$206)
Year 11 to 12	(\$224)

Concession Card Discounts

Parents/Guardians who are the holders of a Health Care Card issued by Services Australia are eligible for the concession card discount per child attending our college. A **current** Health Care Card must be submitted to the college each year for the discount to be applied. If you receive a concession card discount you are not eligible for an additional sibling discount or early bird discount.

Concession Card Discount per student	
Year 7 to 9	(\$3,046)
Year 10	(\$4,114)
Year 11 to 12	(\$4,470)

Payment Methods

The college offers various payment methods and frequencies to allow Parent/Guardian to pay school fees by the methods most convenient to their budget. The following invoice payment methods are available

- Direct Debit - contact college reception for a payment authority
- Eftpos – at school site
- Centrelink – deductions from family payments
- BPAY/ bank transfer/ see invoice for details

Payment Frequency

- **Annual** – Early Bird Discount applies if paid in full by last school day in February.
- **Weekly payments** - 40 weekly payments starting from the first week in February.
- **Fortnightly payments** - 20 fortnightly payments starting from the first week in February.
- **Monthly payments** - 9 monthly payments (Feb -Oct) final payment by last day of school in October
- **3 Term payments** – due last day of the month, 30 April, 31 July, 31 October – (Feb -Oct) final payment by last day of school in October

Full School Fee	Weekly (40 weeks)	Fortnightly (20 Fortnights)	Monthly (9 Months)	Term (Terms 1-3)
Year 7-8	\$138.25	\$276.50	\$614.44	\$1,843.33
Year 9	\$144.70	\$289.40	\$643.11	\$1,929.33
Year 10	\$162.18	\$324.35	\$720.78	\$2,162.33
Year 11-12	\$164.88	\$329.75	\$732.77	\$2,198.33

Financial Hardship

Parent/Guardian who are experiencing financial hardship are encouraged to contact the Principal or Finance Officer as early as possible to discuss their circumstances. All discussions and arrangements are in the strictest confidence.

Staff Discounts

Parent/Guardian who is a current staff member of the Catholic Education of the Northern Territory, are encouraged to contact the Principal or Finance Officer for further information regarding the current policies and procedures.

Withdraw of a Student:

A full-term notice must be given in writing by completing a Student Departure Notification form. This is to be forwarded to the college's reception before a student is withdrawn from the college. Failure to provide the required notice will result in fees being charged for the period by which the notice falls short of a term (1 term = 10 weeks).

Fee Example:

One family has 3 siblings within our Catholic Schools in the Northern Territory. 1 student in one of our primary schools, 2 students at O'Loughlin Catholic College, one in year 7, one in year 11.

The total school fee payable is calculated in the following way.

- *Payment is made by the last day of February, allowing the family to utilize the early bird discount.*
- *The school fee and sibling discount for the primary student is calculated in the respective primary school they are attending.*

The school fee for our college students is calculated the following way.

Year level	School Fee	Sibling Discount for 3 Students	Family Discount	Total School Fee	Early BIRD Discount	Total School fee after early bird discounts
7	\$5,530	(\$305)	(\$440)	\$4,785	(\$152)	\$4,633
11	\$6,595	(\$447)	(\$440)	\$5,708	(\$224)	\$5,484
Total	\$12,125	(\$752)	(\$880)	\$10,493	(\$376)	\$10,117

**** *The total amount stated is exclusive of the compulsory ICT levy, which is charged separately in accordance with college policy.*

2026 Additional Elective Costs

Additional costs apply to some elective subjects, and these vary throughout year levels (outlined in the table below). These additional costs allow for things such as extra resources, camps and/or excursions to occur within the subject. Please note that these additional subject fees will be billed out when student subject selections have been finalised in Week 4 of Terms 1 and 3.

Failure to pay these additional subject fees by the due date, may result in the student being removed from the elective class. Families who are having financial difficulty paying these costs should contact the College immediately to discuss financial assistance and payment plans.

	Year 7	Year 8/9	Year 10	Stage 1	Stage 2
STEAM		\$50 per semester			
Outdoor Education		\$280 per semester	\$320 per semester	\$360 per semester	\$400 per semester
Sport and Recreation		\$250 per semester	\$250 per semester		
All Sport Electives Basketball, Netball, AFL, Soccer, Cycling		\$50 a semester			
Arts International foods, Studio Photography, Textiles & Fashion Design, Italian/French		\$20 a semester			