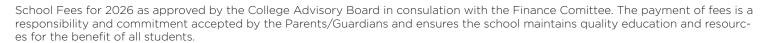
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2026 DOMESTIC SCHOOL FEES



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 school.

2026 Domestic School Fee Schedule:

Total Fees (including Operational Levy):	Years 7 - 9 & IEU Per Year	Year 10 Per Year	Years 11 - 12 Per Year
Domestic	AUD\$4,388	AUD\$5,456	AUD\$5,812

^{*} IEU - Intensive English Unit

Sibling Discount:

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

Sibling Discount per Student	Years 7 - 9 & IEU	Year 10	Years 11 - 12
2 Students	AUD\$152	AUD\$206	AUD\$224
3 Students	AUD\$305	AUD\$411	AUD\$447
4 Students	AUD\$1.005	AUD\$1,358	AUD\$1,475

If you have more than four students attending our Catholic Schools NT, please contact the Finance Officer to determine your sibling discount per student.

Early Bird Discount:

If the yearly account is paid in full by Friday 27th February 2026, an early bird discount will be applied to the school fees for the year.

Early Bird Discount per Student	Discount amount
Years 7 - 9 & IEU	AUD\$152
Year 10	AUD\$206
Years 11 - 12	AUD\$224

Concession Card Discounts (new for 2026):

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 the College. 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	Discount amount
Years 7 - 9 & IEU	AUD\$3,046
Year 10	AUD\$4,114
Years 11 - 12	AUD\$4,470

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Payment Methods:

The College offers various payment methods and schedules to allow Parents/Guardians to pay school fees by the methods most convenient to their budget. The following invoice payment methods are available:

- Direct Debit (Preferred) Forms available from the Finance Officer
- BPay/Bank Transfer See invoice for details
- Cash or Credit Card (Visa or MasterCard) Please see Finance Officer for these options
- Centrelink Deductions from family payments

Please call 08 8982 2222 and ask for Finance Officer (School Fees) if you have any enquiries or require assistance. Please note: School Fees are due strictly by the due date. If payment cannot be made by the due date, please contact our Finance Officer to organise a payment plan. If the account remains outstanding, follow up action will include referring the account to a debt collection agency.

Breakdown of the Operational Levy:

Contribution towards:

- Curriculum and Resources
- IC.T
- · Whole School Events
- Repairs and Maintenance

The Operational Levy also covers student administration costs, which includes the supply of one Student ID card per year, one Year-book per family and photocopying and printing costs by the student for the year.

Payment Schedule

- Annual Early Bird Discount applies if school fees are paid in full by Friday 27th February 2026
- 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 30th October 2026
- 3 Term payments due 30th April, 31st July, 30th October

Full School Fee	Weekly (40 payments)	Fortnightly (20 payments)	Monthly (9 payments)	Term (3 payments)
Year 7 - 9 & IEU	AUD\$109.70	AUD\$219.40	AUD\$487.56	AUD\$1,462.67
Year 10	AUD\$136.40	AUD\$272.80	AUD\$606.23	AUD\$1,818.67
Year 11 - 12	AUD\$145.30	AUD\$290.60	AUD\$645.78	AUD\$1,937.34

Melaleuca Australia / Refugee and Humanitarian Visa Program:

St John's Catholic College established a relationship with Melaleuca Australia in 2018, and has a proud history of being a school of choice for recently arrived students through Australia's Refugee and Humanitarian Visa program. The College provides significant financial concessions to support students from a Refugee and Humanitarian Visa background. Documentation such as Immi Card and Melaleuca Australia endorsement letter required.

Financial Hardship Concessions:

Families requesting a financial hardship concession (outside of the Consession Card Discount) need to contact the Finance Manager and submit an application. Financial hardship concessions are available to families at the discretion of the Principal. Financial hardship concessions are provided for one year, and are reviewed in subsequent years. Documentation is required to support all financial hardship concessions.

Staff Discount:

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

Student Withdrawal and Refund:

A full terms notice must be given in writing to the Finance Officer 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). Notice period waived for Defence Families relocating due to postings.

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2026 INTERNATIONAL & DEPENDENT SCHOOL FEES

Tuition Fees:	Years 7 - 9 & IEU Per Year	Year 10 Per Year	Years 11 – 12 Per Year
International	AUD\$14,521	AUD\$15,117	AUD\$15,315
Dependent of Fee-Paying Visa Holders	AUD\$8,854	AUD\$9,473	AUD\$9,679
Levies:	Years 7 - 9	Year 10	Years 11-12

Levies:	Years 7 - 9 & IEU Per Year	Year 10 Per Year	Years 11-12 Per Year
Operational Levy (All Year Levels)	AUD\$1,342	AUD\$1,342	AUD\$1,342

Total Fees:	Years 7 - 9 & IEU Per Year	Year 10 Per Year	Years 11 – 12 Per Year
International	AUD\$15,863	AUD\$16,459	AUD\$16,657
Dependent of Fee-Paying Visa Holders	AUD\$10,196	AUD\$10,815	AUD\$11,021

^{*} IEU - Intensive English Unit

Due Dates for Fee Payment:

2026	2027
Friday 27th February 2026 (Term 1, Week 5)	Friday 26th February 2027 (Term 1, Week 5)

International Student Enrolment Application Fee (International Students Only):

• International Student Enrolment Application Fee - \$250.00

Payment Information:

The College offers various payment methods to allow Parents/Guardians to pay school fees. The following invoice payment methods are available:

- Cash or Credit Card (Visa or MasterCard) Please see Finance Officer for these options
- Bank Transfer See invoice for details

Please call 08 8982 2222 and ask for Finance Officer (School Fees) if you have any enquiries or require assistance. Please note: School Fees are due strictly by the due date. If payment cannot be made by the due date, please contact our Finance Officer to organise a payment plan. If the account remains outstanding, follow up action will include referring the account to a debt collection agency.

Student Withdrawal and Refund:

A full terms notice must be given in writing to the Finance Officer 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). Notice period waived for Defence Families relocating due to postings.