Fee Schedule

Fee & Support Structure 2027

XAVIER COLLEGE

Annual Tuition Fees - Full Fee

Fees per child	Years R–6 [1]	Years 7–9	Years 10–12
1 child	$3,060	$6,130	$6,490
2 children	$2,810	$5,650	$6,010
3 children	$2,560	$5,170	$5,530
4+ children	$2,310	$4,690	$5,050
Camp and Retreat Levy [2]	$500	$500	$350
Early Payment Rebate [3]	$210	$365	$365

Annual Tuition Fees - Low Income (School Card)

Fees per child	Years R–6 [1]	Years 7–9	Years 10–12
1 child	$1,600	$3,300	$3,670
2 children	$1,450	$3,000	$3,370
3 children	$1,300	$2,700	$3,070
4+ children	$1,150	$2,400	$2,770
Camp and Retreat Levy [2]	$500	$500	$350
Early Payment Rebate [3]	$105	$210	$210

Tuition Fees

Annual tuition fees are determined by your child/ren's year level and are invoiced in full at the beginning of the year. Fees may be paid upfront or in instalments throughout the year. Tuition fees cover most educational materials and resources, however, additional charges may apply for certain year-level or subject-specific requirements.

[1] Catholic Continuation Rebate (Evanston Campus)

A rebate of $200 ($80 low-income) will be given to students currently enrolled in Years 4–6 at our Evanston campus, who commenced at Xavier College Evanston in January 2023 as part of the St Brigid's Catholic School amalgamation with Xavier College.

[2] Camps and Retreat Levy

Year 5, 7, 9 and 12 will participate in a Camp/Retreat. Camps and retreats are an integral part of the curriculum, and all students are expected to attend. The cost of the camps and retreats is subsidised by the College along with each student contribution of $500 ($350 in Year 12) and covers transport, accommodation, meals and all activities.

[3] Early Payment Rebate

A rebate, per student, is available on the annual tuition fees for the current year where the entire annual tuition fees are paid by 5 March 2027.

Payment of Fees

All accounts are required to be paid in full by Friday, 5 March 2027. Families who are unable to pay in full by this date must have an approved Payment Plan in place.

Payment Plans are structured over a 10-month period, commencing in February and concluding in November, unless otherwise approved. Available options include:

- Quarterly (payments due by the end of each term)
- Monthly
- Fortnightly
- Weekly

To assist families in managing payments, we recommend a minimum instalment schedule where each term's fees are paid by the end of that term (eg 25% paid by the end of Term 1).

All accounts must be finalised by 30 November 2027, unless prior arrangements have been approved by the College. Families are welcome to begin payments early or continue payments beyond the current year to get ahead.

Payment methods

Payments can be made via:

- Direct Debit (preferred)
- BPAY
- Bank Transfer
- EFTPOS
- Credit Card, in person or over the phone (please call 08 8521 4500)
- Cash

Rebates and Concessions

Low Income (School Card) Rebate

The School Card Scheme is conducted by the Department for Education and provides financial assistance towards the cost of educational expenses for full-time school students of low income families. Eligible families will receive a reduction in the tuition fee component. For further information regarding School Card, please visit sa.gov.au.

Co-Catholic Rebate

Families who have a sibling at a Catholic School may be eligible for a rebate (one per family) of either $60 (R–6) or $120 (7–12), whichever is greater. This rebate is available upon application during Term 1. To request an application, please contact the College Finance Team.

Split Family Accounts

Accounts will only be split where there is a legal requirement to do so. Parents are requested to make their own arrangements regarding payment of accounts. Each signatory on the enrolment contract are jointly and severally liable for all school fees. Dual statements can be arranged for enrolling parents on request.

Fee Concessions and Families Experiencing Financial Difficulties

The College can provide short term fee support to families experiencing financial difficulties in meeting the fee payment requirement of the College. Support may be via reduced fees and/or extended payment terms. Families are able to submit an 'Application for Fee Remission/ Reduction' for consideration by the College Executive Officer.

Fee concessions apply for the current year, are assessed on a case-by-case basis and must be applied each year. Families who are provided a fee remission are required to utilise the direct debit facility.

We encourage you to contact the College Finance Team for an initial discussion if you have concerns meeting your fee commitments and to determine how the College may support you. The College is considerate and sensitive in the assessment of your circumstances and discussions as all information provided remains strictly confidential.

BYOD – Computer

Students in Year 7–12 are required to provide their own laptop computer that meets the specifications set by the College. Information about the specifications can be found on the Xavier College website. Laptops can be purchased through the Order Portal on the College website or privately sourced.

Enrolment Application and Acceptance Fees

At the time of submitting a formal application for admission to the College, a fee of $50 per child is payable. This fee is non-refundable and covers administration costs associated with applications.

To confirm acceptance of an offered position, a non-refundable, non-transferable Enrolment Acceptance Fee of $150 per child is required together with signed Enrolment Acceptance. Where acceptance of an enrolment is subsequently cancelled prior to the student starting at the College, both the enrolment fee and acceptance fee are forfeited.

Buses

The College has a number of bus options available to students.

For students living in the Gawler and Barossa regions, please visit www.linksa.com.au for information and to purchase tickets. For students living outside these regions please visit the College website for information and pricing for our Chartered Buses.

Out of School Hours Care (OSHC)

Please see the OSHC Parent Handbook on the College website.

Uniform

Xavier College uniforms are available to purchase at the Uniform Shop located at the Gawler Belt Campus, or via the Qkr! app. Please refer to College website for further information.

Vocational Education and Training (VET)

Additional fees may apply and will be discussed prioir to enrolment in a course. VET fees must be paid within 14 days from invoice date unless payment arrangement is approved by the College.

Insurance

The College has in place a limited personal accident and disability policy to cover all students. Copies of the insurance policy are available from the College Finance Team. Parents are advised to check their Health and General Insurance policies to ensure adequate medical, personal property and liability insurance cover. The College does not accept responsibility for any claim to property loss or damage incurred by students or parents.

The College has Ambulance cover for school-related incidents only. Students with pre-existing conditions such as asthma, anaphylaxis, epilepsy, and seizures are advised that in the event of an attack, individual Management Plans will be followed and Ambulance attendance requested, if necessary. These incidents are not covered by the College's Ambulance cover, therefore families will be liable for any costs incurred. Please provide your Ambulance cover details on your child's medical information. If you have any queries, please contact the Front Office.

Notice of Student Withdrawal

Parents/guardians are required to submit a written notice to the Campus Principal a full term in advance advising that a student will be leaving the College, or not returning for the following year. If such notice is not given, one term's fees (10 weeks) will be payable in lieu of notice, dependent upon the circumstances. Notice of student withdrawal applies to new students commencing at the College once enrolment acceptance has been received. 'Payment in lieu' is in recognition that the College is committed to maintain the employment of teachers on the basis of new enrolments from one term to the next.

Arrangements for withdrawal from Xavier College are detailed in the College Fee Policy.

Overdue Accounts and Late Payment Fee

The College encourages parents experiencing difficulties in paying fees to contact the College Finance Team at the earliest opportunity.

The College reserves the right to forward overdue accounts to debt collection agencies. If this occurs, families are responsible for the payment of the collection costs as per the parents/ guardians declaration in the Enrolment Contract. Any default debt may also be reported to a credit reporting agency.

An administration fee of $50 per account to a maximum of $200 per annum may be applied if:

- An account isn't paid by the due date and no payment arrangement has been established; or
- There have been defaults on the payment arrangement and this has not been rectified; and/or
- No communication from the family to the College regarding the non-payment of school fees has been received.

Extra-Curricular Activities

Extra-curricular activities are specific activities that are non-compulsory in the delivery of College curriculum. The cost of extra-curricular activities, such as out of hours activities, are payable when they occur.

Families with a school fees account which is overdue or in arrears will be considered ineligible to attend extra-curricular activities. Families will need to meet and discuss their school fees with the College. A payment plan arrangement to satisfy the full debt would need to be in operation for the student to be considered eligible for any extra-curricular activities.

This Fee Schedule is effective from 1 January 2027 and will remain in force until such time as changed by the College.

If you have any questions, please contact our Finance Team on 08 8521 4500 or finance@xavier.catholic.edu.au.