



St Ursula's College

TOOWOOMBA

Domestic Students

Years 7 – 12

2024 Fee Schedule



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2024 College Fees

In establishing school fees, the College is guided by its Mission, values and Catholic tradition in determining financial arrangements related to fees.

Extending support to families in need is integral to our Catholic ethos and we remain committed to ensuring all reasonable measures are taken in maintaining support and financial sustainability. It is important, however, to recognise that the quality education provided by the College is dependent upon the prompt payment of fees that are essential to supplementing government funding and responding to the educational needs of students.

2024 Due Dates for Payment of Fees and Additional Charges

Full Years Fees
(to ensure 3% discount)
12 January 2024

Term 1 Fees
19 January 2024

Term 2 Fees + Additional Charges*
12 April 2024

Term 3 Fees + Additional Charges*
5 July 2024 (Years 7-11)
13 September 2024 (Year 12)

Term 4 Fees + Additional Charges*
27 September 2024 (Years 7-11)

Fee / Levy Type	Per Term Years 7-11	Per Term Year 12	Per Annum
DAY STUDENT			
Tuition Fee	\$2,282.37	\$3,043.16	\$9,129.48
General Purpose Levy (GPL)	\$209.24	\$278.99	\$836.96
Technology Levy	\$164.17	\$218.89	\$656.68
Capital Levy (capped at two (2) students per family)	\$179.97	\$239.96	\$719.88
P and F Levy (per family)	\$20.00	\$26.67	\$80.00
Total Fee DAY STUDENT - Per Term	\$2,855.75	\$3,807.67	\$11,423.00
Weekly Direct Debit (40 weeks - January to October)			\$286.00
BOARDING STUDENT			
Full Boarding Fees	\$5,825.45	\$7,767.27	\$23,301.80
Boarding Activity Levy	\$160.68	\$214.24	\$642.72
Total Fees BOARDING STUDENT (inc Tuition) - Per Term	\$8,841.88	\$11,789.17	\$35,367.52
Weekly Direct Debit (40 weeks - January to October)			\$884.00
WEEKLY BOARDING STUDENT			
Weekly Boarding Fees	\$5,311.01	\$7,081.35	\$21,244.04
Total Fees WEEKLY BOARDING STUDENT (inc Tuition)	\$8,166.76	\$10,889.01	\$32,667.04
Day Student Package Options	Early Bird Package (from 6.30am)	\$6 a day	(Breakfast)
	Night Owl Package (until 9.00pm)	\$20 a day	(Afternoon tea, dinner, study)
Day Options	Casual Stay Option (inclusive of meals, linen)	\$50 a night	(Subject to availability)





What is included in St Ursula's College Fees?

- All general classroom resources
- Tutoring – subject specific during school hours and after school
- College laptop
- Name badge
- Representative badge eg SRC
- Book hire
- Examination stationery
- Wireless internet access
- Awards, medals and certificates
- Inter-house competitions and activities
- Student Leadership training
- Cultural activities
- Pastoral Care Program
- Wellbeing Program
- Growth Coaching Program
- Careers Counselling
- Senior Education Training (SET) Planning
- Parent and Student Information evenings
- Professional counselling with qualified psychologist and/or social worker
- ASPIRE Leadership Program Training
- IGNITE Gifted & Talented Program
- College Gym
- Health Centre
- Female Health Education Program
- P&F events
- Subject Handbooks
- End of Year Carnival
- St Ursula's Day celebrations
- Curriculum and co-curricular sports
- ICT Helpdesk
- Device support & maintenance
- ICT phone support for parents
- Camps
- Retreats

Boarding Fees Include:

- Accommodation
- Supervision
- All meals, snacks and supper (GST applies)
- In-house daily activities
- Supervised study sessions
- Leadership training
- Counselling service
- On site health support
- Mentorship Buddy Program
- Our Country Heart Program
- Tutoring from supervisors as required
- Landry facilities including uniforms and linen
- Boarders Orientation Program and Dinner
- Boarding Parent Orientation
- Theme-night dinners
- Cleaning
- Study equipment and resources
- Transport to local activities
- Wi-Fi
- Air conditioning
- Boarding badge





What is not included in St Ursula's College Fees? *

These are ADDITIONAL charges and generally relate to the choice of services/activities.

- Subject levy costs
- Extra costs associated with curriculum subjects and excursions
- Textbooks
- Musical instrument tutoring and hire
- Sport outside school hours eg Futsal, netball, soccer, volleyball, equestrian
- Photos (school and sport)
- School based work experience costs and transport
- TAFE course costs
- Year 12 Jersey
- Uniforms, stationery, workbooks and class lists (College Retail Shop)
- Co-curricular programs, activities and tours
- Private tutoring, coaching etc

Boarding items not included*

- Personal trainer fees and charges
- Elective 'out of school' activities and weekend excursions and socials
- Dry cleaning
- School based work experience costs and transport
- TAFE course costs and transport where invoiced to the College

The Following Boarding costs are to be paid directly to suppliers and will not be charged to the account:

- Non-school gym visits (to external provider)
- Home travel, bus depot, airport transfers – parents to book
- Boarder's clothing eg Jersey (College Retail Shop)
- Toiletries and incidentals are available for purchase from the Retail Shop
- Doctor and dentist appointments and associated pharmaceutical needs are to be paid directly
- Elective 'out of school' activities and weekend excursions
- Taxi costs for selected co-curricular events

**please refer to the Fee Policy for further information*





Payment Methods

In all cases, school fees need to be paid in full before Friday 13 December 2024. Should there be an outstanding balance on your account, a \$150 penalty charge will be applied to your account, as per the Fee Policy.

Direct Debit - by completing the attached Direct Debit form and returning it to the College by Friday 5 January 2024. Payments can be weekly, fortnightly or monthly.

Credit Card – by completing the attached Credit Card form and returning it to the College by Friday 5 January 2024. Payments can be weekly, fortnightly or monthly.

Direct Deposit – St Ursula's College, BSB 064 446, account number 1028 1134.

Annual payment in advance – 3% discount on tuition fees if the annual fees are paid by the second Friday in January.

Edstart – please visit <https://edstart.com.au/st-ursulas-toowoomba>

For assistance in working out your payments schedule, please refer to the ADF Ready Reckoner tool [Ready Reckoner - Archdiocesan Development Fund \(brisbanecatholic.org.au\)](https://www.brisbanecatholic.org.au/ready-reckoner)

In circumstances of financial hardship, it is important that the College is notified immediately so that compassionate considerations may be provided. Please contact our Finance Department by emailing accounts@st-ursula.qld.edu.au and/or the Principal by emailing principal@st-ursula.qld.edu.au to discuss.

For enquiries regarding this Fee Schedule, please contact the Business Manager, Mrs Kerry Chrusciel by emailing businessmanager@st-ursula.qld.edu.au or by phoning 07 4631 0847.

