



2026 FEE SCHEDULE AND INFORMATION

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|--------------|---------------------|
| Tuition Fee | \$8,585 per Student |
| Capital Levy | \$820 per Family |

| 2026 Fees | 1 student | 2 students | 3 students |
|-------------------|-------------------|--------------------|--------------------|
| Tuition fee | \$8,585.00 | \$16,311.50 | \$23,179.50 |
| Capital levy | \$820.00 | \$820.00 | \$820.00 |
| Total fees | \$9,405.00 | \$17,131.50 | \$23,999.50 |

TUITION FEE

These are charged on a per student basis with discounted rates applicable to families with more than one student attending the College in the same year:

- 10% discount on second student
- 20% discount on third and subsequent students

There are no family discounts applicable to additional program fees or enrolment fees.

CAPITAL LEVY

The Capital Levy is charged on a per family basis and is designed to fund the costs of both improving and maintaining our College resources. This is a compulsory levy and is not tax deductible.

EDSTART – FEE PAYMENT OPTIONS

Kilbreda College has partnered with specialist provider, Edstart, to make managing your school fee payments easier. Through Edstart Plus, the school is able to provide flexible payment options to all families for the payment of school fees:

- Pay weekly, fortnightly, monthly, termly or annually by selecting the schedule that works best for you
- Ability to choose your preferred day for when payments are made
- Spread your school fee payments over the full school year
- All additional charges such as capital fees, levies, excursions and camps in their Edstart plan
- Option to pay via direct debit, debit/credit card or BPay
- Adjust your repayments at any time
- No credit checks or additional costs to families

To pay your school fees, please set up your account via the link that will be emailed to you in the coming weeks.

The team at Edstart is ready to help and you can contact them on 1300 139 445 or contact@edstart.com.au if you require any further information.

WHAT IS NOT INCLUDED

The following items are payable in addition to tuition fees:

- Booklist items
- Uniform
- Year 9 Duke of Edinburgh program
- TAFE-VET subjects - external studies
- Edrolo charges for VCE subjects
- Private Music and Band Tuition and Instrument Hire
- Library Charges – replacement of lost items
- Year 12 Formal and Graduation Dinner
- Optional Programs and Trips

OPTIONAL PROGRAMS AND TRIPS

Optional programs and trips (e.g. Central Australia, Immersions etc) are only available to students whose fee payments are up to date. No student will be allowed to participate in these optional activities while school fees remain outstanding or fee relief has been given.

CAMP, SPORT AND EXCURSION FUND

Parents who hold a Pensioner/Health Care Card, regardless of the age of the student, can apply for the Government *Camp, Sport and Excursion Fund (CSEF)*.

We encourage all parents and carers who are eligible to apply for this subsidy, as each student will receive \$400.00. This amount is deducted from the fees. An Application Form, including additional information will be available on the Parent Portal (PAM) or via the school office once updated by the Department of Education.

ASSISTANCE

Families who find themselves experiencing financial hardship can apply for assistance by completing an *Application for Financial Assistance* form, which is available from Sr Lia Commadeur in the school office. Proof of financial position is required to support the application. Arrangements must be renewed each year.

NOTICE OF WITHDRAWAL OF ENROLMENT

Notification of withdrawal must be made **in writing to the Principal, giving at least one full term's notice**. A term's fees will be charged in lieu of this notice. Fee refunds or rebates will only be calculated once all required documentation has been provided to the College. There will be no refund available for Capital Levy and VET Subject Levies.

OVERDUE ACCOUNTS

Parents are reminded that fees are payable in accordance with our payment terms. Overdue accounts will be followed up and may ultimately be transferred to a collection agency unless an alternate payment arrangement is confirmed with Edstart. Any costs incurred will be added to the Fee Accounts.

QUERIES

Any queries relating to payment of fees should be directed to Edstart 1300 139 445. Other fee queries should be directed to Sr Lia Commadeur on 9581 7766 or feesofficer@kilbreda.vic.edu.au