



2026 FEES & LEVIES

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Application Fee	\$0	per family (non-refundable)			FAMILY LEVIES		
Enrolment Deposit	\$100	per child (non-refundable on non-commencement)			Capital Levy	\$640	
Tuition Fee	\$1,645	per child			P & F Levy	\$80	
STUDENT LEVIES PER CHILD							
	Prep	Year 1	Year 2	Year 3	Year 4	Year 5	Year 6
Resource Levy	\$582	\$564	\$554	\$549	\$532	\$578	\$564
Activities Levy	\$130	\$130	\$130	\$130	\$130	\$430	\$480
SUMMARY OF CHARGES PER YEAR LEVEL		Sibling Discount Sibling discount rate is based on each child you are financially responsible for who attend a Catholic School within the Cairns Diocese. Discount applied to tuition. Health Care Card Concession Eligible means tested health care /pension concession card receive an automatic tuition fee discount of 70%. Number 4 of Terms Attending					
Prep Student	\$3,077.00						
Year 1 Student	\$3,059.00						
Year 2 Student	\$3,049.00						
Year 3 Student	\$3,044.00						
Year 4 Student	\$3,027.00						
Year 5 Student	\$3,373.00						
Year 6 Student	\$3,409.00						

See Page 2 for Explanatory Notes



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Explanatory Notes

1. Tuition Fee- Supplements funding for ongoing school operating expenses, including wages and utilities. This rate is reviewed annually by the Diocese.

2. Capital Levy – An annual levy is charged per family to contribute to the capital costs of school infrastructure. It covers all forms of capital expenditure, i.e. building improvements, air-conditioning repairs, IT infrastructure and all grounds/facility improvements not included in the government funding.

3. P&F Levy – An annual levy is collected per family on behalf of the Parents & Friends association. The levy assists the Parents & Friends association to contribute towards capital projects and maintenance works of the school.

4. Resource & Activity Levy – The activity levy is charged per student to contribute to the cost of activities, i.e. book lists, classroom excursions and other subject related expenses not covered by the Diocesan Tuition Fee. For Year 5 & 6 students this includes a 3-day camp. The school resource levy is set to cover general classroom overheads and running costs. Including items such as compulsory competitions, photocopying, consumables, student supplies, curriculum related materials and administration costs. This levy changes slightly between years to cover expenses relating to that year level throughout the year.

The levy also incorporates the provision of such items as, but not limited to, computer and technology resources for all year levels, including the maintenance of technology equipment. As the schools continue to expand so does the computer and classroom technology resources, to support the learning experience of our children and to enable us to deliver the Australian Curriculum more efficiently and effectively.

School Fee Discounts

Discounts on the Diocesan tuition fees apply for families with two, three or more students attending Catholic Primary and/or Secondary schools within the Cairns Diocese. Further discounts are available to holders of certain categories of Health Care and Pensioner Concession Cards, and to families experiencing genuine financial difficulties. Concessions will be considered following engagement with the school.

Health Care Card/Pension Card Concessions will need to be presented to School Administration or emailed to the Finance department accounts.gordonvale@cns.catholic.edu.au at the beginning of the year prior to fees and levies being processed in week 1. It is the responsibility of the card holder to complete the HCC discount form if you would like your HCC or Pension Card discount to be applied. This also applies if your card has expired.

Accounts are issued via email from accounts.gordonvale@cns.catholic.edu.au in week 1 of each term. Year 6 students will be issued fees and levies over 3 terms, for accounts to be finalised prior to exiting the school year. Families who would like to finalise their school fees and levies for the entire year can contact the Finance Department on the above email.

Payments can be made by Direct Debit, Cash, Centrepay, Bpay, EFT and EFTPOS

Our Finance Officer can help you with a final total by emailing a request to accounts.gordonvale@cns.catholic.edu.au these totals only apply to children at St Michael's School

