



FEE SCHEDULE 2025

YEARLY TUITION FEES

TUITION

Year Level	Tuition Fee
Prep - Year 2	\$8,820
Years 3 - 6	\$9,995
Years 7 - 10	\$12,930
VCE	\$14,305

SIBLING DISCOUNTS

Child	Discount
1 st Child	0%
2 nd Child	20%
3 rd Child	40%
4 th + Child	100%

Notes:

Families with multiple children attending the College concurrently are entitled to receive the sibling discounts. No tuition fee is charged for the fourth or subsequent children.

Maximum Tuition Fees Payable per family: \$28,615 (Excluding other charges listed below).

OTHER FEE CHARGES

Resource Levy:

This levy covers the cost for the year of all camps, excursions, visiting performers/speakers, IT resources, creative arts week, end of year activities, health care and student accident insurance policy (where applicable for a year level.)

Primary

Prep	\$205
Year 1	\$205
Year 2	\$225
Year 3	\$640
Year 4	\$640
Year 5	\$790
Year 6	\$1,020

Secondary

Year 7	\$1,975
Year 8	\$1,895
Year 9	\$2,335
Year 10	\$1,750
Year 11	\$1,800
Year 12	\$1,340

Subject Levies (Years 9-12)

Subject levies apply to some elective subjects in Years 9-12. For full subject costs, please refer to the information in [Schoolbox](#).

Subject Levies are billed separately from tuition. Annual subject levies will be billed in March. Semester subject levies are billed in March and August.

VET and distance education subjects incur an additional cost. Individual students and parents will be advised of the relevant costs.

Building Fund:

An annual Building Levy of **\$1,245** per family.

*Please note: This amount is not tax deductible. Additional Building Fund **donations** are encouraged for which a receipt will be given to enable you to claim a tax deduction for donations made to the College. Receipts will be issued for additional donations of \$2 and above. Donations can be made via the portal.*

Working-Bee: A credit of 30% of the Building Levy is provided on completion of a family's 8 hours of involvement in working bees as scheduled throughout the year.

Enrolment Fees

Applicants applying to the College will be required to pay a once only per family **Application Fee** of \$100.

Applicants offered a place at the College will be required to pay a once only per family **Pre-entry Payment** of \$1,800 prior to the student commencing at the College. The pre-entry payment is non-refundable. This payment confirms enrolment and assists with cost of the enrolment process.

Other Charges and Costs

Accounts may incur other charges and costs (e.g. bus fees, library fines, elective camps and events). These charges and costs are notified in the monthly statement.

PAYMENT TERMS (For Yearly Tuition Fees and Other Fee Charges)

All fee payments are subject to the College's Terms and Conditions.

All payments, fees and charges payable under the Enrolment Terms and Conditions must be made using a FACTS account Service Agreement payment system as determined by the College. FACTS Management offer a variety of payment dates and payment frequency options including monthly and single upfront (4% discount, due 5/2/25). If you have an existing Service Agreement for 2024, FACTS will treat this as your default payment frequency for 2025. Please contact FACTS Management on 1300 322 871 if you require assistance setting up or changing your Service Agreement no later than 13 January 2025.

From time to time, the College may change the method or system of payment (including through a third-party payment provider).

Fee Collection

All school fees must be paid in accordance with the payment terms. It is the responsibility of parents to ensure that the payment terms are met.

Payments made using a credit card will attract a surcharge to cover costs imposed on the College by the bank.

Any payment that is declined by the bank will attract a Returned Payment Fee set by FACTS Management.

NOTIFICATION REQUIRED FOR WITHDRAWAL OF CHILDREN FROM COLLEGE:

As our Terms and Conditions state, parents wishing to withdraw their child(ren) from Donvale Christian College are required to give ten term weeks' notice in writing to the Executive Principal.

Secondary students must return their ICT device to the ICT department on the student's last day. A charge will be applied if the device is not returned (Technology and Device Acceptable Use Policy).

ASSISTANCE:

Please contact the Accounts department if you require assistance: accounts@donvale.vic.edu.au or 9844 2471 and ask for Lee Purcell.