

ST PATRICK'S COLLEGE
TOWNSVILLE

2026 FEE SCHEDULE TUITION AND BOARDING

	YEARS 7 – 10		YEAR 11		YEAR 12	
	PER SEMESTER	PER YEAR	PER SEMESTER	PER YEAR	PER SEMESTER	PER YEAR
Tuition	\$3,075	\$6,150	\$3,175	\$6,350	\$3,225	\$6,450
Capital Levy		\$800		\$800		\$800

	PER SEMESTER	PER YEAR
Boarding (Inc GST & Levies)	\$12,597.50	\$25,195.00

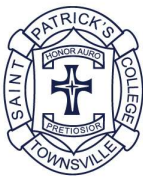
TUITION FEES COVERS: Academic aptitude testing; some pastoral care presentations; wireless internet access and IT technical support for school related laptop issues; textbooks and digital texts (the QLD State Government grants a textbook allowance directly to the College for QLD residents); student ID card, leadership badges (where applicable); student diary; College yearbook; locker hire; career pathway testing; competition and sports nomination fees for curriculum related sport; subject selection handbooks; ATAR; curriculum bus transport; printing; photo copying, Camps, Parent Engagement, Capital Levy, Year 12 Activities and school student accident insurance.

ADDITIONAL EXTRAS (Items not included): the following items are not included in the levies and are referred to as extras: costs associated with subject excursions; sport outside school hours; replacement ID card, replacement student diary; photos (school, sport, boarding house or house/year level group); school-based work experience costs and transport; VET course costs; subjects offered outside the College (School of Distance Education); Year 12 jersey; formal costs, tickets to College musical; drama or media productions; hire of musical instruments; College uniform; stationery; class workbooks and book list; extracurricular activities or trips (including overseas).

BOARDING FEES ARE IN ADDITION TO TUITION AND INCLUDES: Food (GST applies); cleaning and catering; equipment and resources; health centre; laundry service and facilities; residential and supervisory staff; some weekend activities; bus transport and some pharmaceutical supplies.

EXTRA BOARDING (Items not included): The following extra boarding items are the responsibility of the parent/guardian: elective outside school activities (including club sports); taxi costs (for private individual travel); home travel, bus depot and airport transfers (booked through the College); toiletries and incidentals; school-based work experience costs and transport; VET course costs and transport; toiletries and incidentals; medical appointments (including doctors and dentists) and pharmaceutical needs.

HARDSHIP CONCESSIONS: The College may provide a limited number of fee concessions each year. Concessions will be considered by the Principal where a demonstrated need exists due to financial circumstances. An appointment with the Principal to discuss financial circumstances may be arranged by contacting the Principal's Executive Assistant. An application for bursary must then be completed and supporting documents provided for consideration. The College holds the position that enrolment at the College must include a financial contribution over a sustained period of time. For this reason, fee relief refers to a % reduction in overall fees. It does not include long term exemption from the



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payment of fees. All applications will be treated with the strictest of confidence and only the Principal has the discretion to grant financial hardship concessions.

GOVERNMENT PROGRAMS: Please contact the following relevant agencies to establish eligibility.

AGENCY	CONTACT	PHONE NUMBER
Living Away from Home Allowance	Education Queensland	1800 248 997
Assistance for Isolated Children	Centrelink	132 318
Youth Allowance	Centrelink	132 490
Abstudy	Centrelink	1800 132 317

NOTES:

- There are two semesters per year.
- Camps are compulsory.
- Excursions, special events and other charges are to be paid on acceptance.
- Instrumental and Music fees are charged by Semester.
- The Capital Levy is compulsory.

FEE DUE DATES:

- Semester 1 – **06 February 2026**
- Semester 2 – **28 July 2026**

*Applicable to Australian and New Zealand Citizens and Australian Permanent Resident visa holders

CRICOS Registration Number 03317K

ABN: 30 153 409 413