



TOWNSVILLE
CHRISTIAN COLLEGE

2026

Fee SCHEDULE



COLLEGE FEES SCHEDULE - 2026

At Townsville Christian College, we aim to keep fees as affordable as possible while providing quality Christian education. Educating your children at Townsville Christian College may be more affordable than you realise. All fees are reviewed annually.

Initial Enrolment Cost

Enrolment Fee	\$100
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Where more than one child from the same family is enrolled at the same time, only one enrolment fee will be charged.

Tuition Fees (annually)

Individual	\$3,700
Family	\$6,000

Tuition fees cover the cost of delivering the educational program, including student instruction, curriculum resources, general school operations, transportation for selected College events, and student accident insurance.

Student Levy (annually)

Per Student	\$1,000
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Levies are charged per student based on anticipated annual costs and contribute towards the cost of activities such as swimming and the Arts Project.

Resource Fees (annually)

Primary	\$200
Secondary	\$300

Resource fees are charged per student and cover classroom stationery, learning resources, and laptops/iPads and other technology (1 :1 device).

Secondary resource fees are partially subsidised by the Government TRA contribution, and this has been reflected in the fees outlined above.

Please Note: Resource fees are payable at the beginning of each year or upon enrolment.



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Families in Partnership Levy (FIP)

FIP Levy (termly)	\$100
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The FIP Levy is a compulsory termly family charge that contributes to College community and mission initiatives. It supports additional student resources, including primary classroom lunch fridges and sporting equipment, as well as the maintenance and improvement of College facilities and infrastructure.

Bus Fees

Application Fee	\$50
Levy (termly)	\$100

The College bus service is provided at no direct fare; however, a Bus Levy applies to support the ongoing provision and operation of the bus management system.

Please note: Bus fees must be paid by the last day of term for the following term. An administration fee may apply for late applications, changes, or cancellations.

Music Charges

Private Instrumental/Vocal Lessons (termly)	\$280
Two-Student Group Lessons (termly)	\$200
Instrument Hire (annually)	\$50

Please note: The College reserves the right to withdraw students from the Music Program where fee accounts are not current.



COLLEGE FEES SCHEDULE - 2026

Terms and Conditions

Fees and Billing

- All parents/guardians are jointly and severally liable for, personally responsible for, the punctual payment of all fees and expenses properly incurred in accordance with this Schedule and/or the signed Fee Agreement.
- Unless otherwise stated, all fees and levies are non-refundable.
- Fees are billed one (1) month in advance and are charged per month or part thereof. Fees are invoiced over ten (10) months of the year at the commencement of each month.
- Fees and levies remain payable in full and are not reduced for student absence, including illness, holidays, suspension, or other periods of non-attendance.
- Accounts not paid by the due date stated on the statement may be deemed overdue and subject to the College's debt recovery process. This may include reminder notices, direct contact, and the establishment of a revised payment plan where appropriate.
- The College reserves the right to allocate payments to the oldest outstanding charges on the account.
- Continued non-payment may result in the account being referred to an external debt collection agency and/or the commencement of recovery proceedings.
- All costs associated with the recovery of overdue fees, including collection agency fees, legal expenses, and administrative charges, may be added to the outstanding balance and will be the responsibility of the account holder.
- The College reserves the right to take further action in cases of persistent non-payment, which may include restriction of student participation in certain activities or, where necessary, review and possible withdrawal of enrolment.
- Where financial hardship exists, families are encouraged to contact the College to discuss possible arrangements.
- Financial assistance is granted at the College's discretion and is subject to review based on individual circumstances. The College must be notified promptly of any material change in financial circumstances.
- The College reserves the right to vary fees and charges at any time where necessary, including to correct errors or omissions.
- All fees are subject to annual review and may be increased by no more than 10% at the commencement of each calendar year.



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Terms and Conditions

Payment Methods

- Upfront annual payment - A 10% discount on tuition fees applies where fees are paid annually in advance and received in full by 14 February each year, unless otherwise agreed by the College. These discounts do NOT apply to families already receiving discounted fees e.g. scholarships etc
- Direct Debit (preferred method) – Payments can be automatically deducted from your nominated bank account at an agreed amount and frequency. Please ensure sufficient funds are available, as dishonour fees will be payable in the event of insufficient funds.
- Centrepay – For families receiving Centrelink payments.
- Additional payments can be made via the Parent Orbit app using the School Fee Payment button.
- Payment arrangements can be organised through the Business Manager.

End of Enrolment

- All withdrawals must be notified in writing to the Principal not less than ten (10) term weeks prior to withdrawal.
- If this notice is not provided, liability for payment of ten (10) term weeks of full fees and levies in lieu of notice will apply.
- Devices must be returned to the College in good condition prior to graduating or exiting the College to avoid being charged repair costs (up to \$500) or replacement costs (up to \$1,600).
- Library books and textbooks must be returned in good condition prior to exiting or graduating the College to avoid replacement costs (based on current price) plus a non-refundable processing fee of \$20.
- Padlocks must remain on Secondary lockers in good condition prior to exiting or graduating the College to avoid a replacement cost of \$30.
- Automated payments will cease once the final account balance has been calculated and paid in full.
- Final student records, reports, and administrative clearances may be withheld until all outstanding accounts are paid in full.

Bus Service

- The Transport Department provides a safe and reliable bus service for students, servicing major Townsville suburbs with a door-to-door service to most locations.
- An application fee of \$50 per family applies to new applications.
- All applications are subject to approval.
- Bus levies must be paid by the end of the preceding term.
- Payments are to be made via the Parent Orbit app using the Events and Payments button.
- Continued access to bus placement will be withdrawn if payment is not received by the due date.
- Bus bookings will automatically roll over each term and year unless cancelled in writing.



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Instrumental Music Program

- The Instrumental Music Program offers individual lessons in Voice, Piano, Violin, Drums and Guitar, delivered by specialist tutors.
- Once placement is confirmed, Private Music Lesson fees are charged to the fee account.
- Lessons and fees will automatically roll over from term to term but will not roll over year to year
- The College reserves the right to withdraw students from the Music Program where fee accounts are not up-to-date.
- Music charges are non-refundable.

Camps

- Camps and excursions are a compulsory part of the College curriculum.
- Camps are partially subsidised by the College, with a contribution required from families. Costs will be communicated prior to each activity.
- Payments are to be made via the Parent Orbit app using the Events and Payments button.
- Camp Fees are non-refundable once cut-off dates have passed.

Excursions and Events

- Special events and selected excursions are charged separately from tuition fees and will be billed as they arise.
- Payment is required by the specified due date to enable student participation.
- The College reserves the right to exclude students from activities where payment has not been received or arrangements have not been made in advance.

Damages

- Damaged device screens and other device damage will incur a repair cost of up to \$500.
- Lost or unreturned laptops and accessories will incur a replacement cost of up to \$1,600.
- Repair or replacement costs for any other damage or loss to technology devices will be charged to parents/guardians following an assessment of the cause and nature of the damage or loss.
- Lost or damaged library books and textbooks will incur a replacement cost (based on current price), plus a non-refundable \$20 processing fee.
- Parents/guardians are responsible for all costs associated with any loss or damage caused by their child to any College property. All charges will be applied to the fee account.

