Mount St Benedict College 2026 Fee Schedule

STUDENT FEES

Tuition fees **per student** Years 7 to 12 — $20,236.00

TECHNOLOGY LEVY

This compulsory levy of $744 **per student** contributes to the cost of a student laptop as well as the provision of wireless access at school, software licence costs, onsite ICT support and other services such as filtering at school and home and access to download and use Microsoft Office products free of charge. — $744.00

CAPITAL LEVY

This compulsory levy of $894.00 **per student** assists in the development of new facilities and the refurbishment of existing facilities. — $894.00

P&F LEVY

This compulsory fundraising levy of $100.00 **per family** assists the P&F to provide extra resources for students. — $100.00

Voluntary Building Levy (optional)

Building Fund donations of $400.00 **per family** are tax deductible. Receipts for tax deductible contributions to the Building Fund will be sent at the beginning of the second semester. — $400.00

Sibling Discounts

Discounts apply for students in a family, provided that the children are attending the College simultaneously.

Second student:	$1,300.00
Third and subsequent students:	$1,600.00

Textbooks

Where required, these are purchased separately from the nominated textbook supplier.

School Uniforms

These are purchased from the Mount St Benedict College Shop.

Please see over for description of fees and payment options.

Application Fee Payable upon lodgement of Expression of Interest
The fee for an Expression of Interest is $220.00. This fee is non-refundable and non-transferable. This application does not guarantee entry into the College but places your daughter on the waiting list. These applications can be accepted from birth.

Application for Enrolment
Families will be invited to lodge an online Enrolment Application in Year 5 for commencement in Year 7. There is no payment required at this time.

Enrolment Acceptance Fee Payable on Offer of Enrolment
An Enrolment Acceptance Fee of $2,000.00 is required when completing the online Contract of Enrolment. This fee is **non-refundable.**

Fees, Levies and Charges
These are billed at the beginning of the year and a Fee Statement is issued at that time. Miscellaneous charges such as replacement student ID cards, additional printing and replacement calculators, may be added to the account. Cocurricular activities and sports are charged separately. Overdue accounts will be referred to a collection agency in accordance with the College Fee and Debtors Policy.

Withdrawal of a Student
As per the College's Enrolment Offer Acceptance Contract, a minimum of ten (10) school weeks written notice must be given to the Principal if a family withdraws a student from the College. Failure to do so will incur a payment of one quarter of the annual tuition fees.

Tuition Fees
Includes all excursions, camps/retreats, compulsory sporting carnivals and digital textbooks, and additional items including, but not limited to the College Diary and Yearbook.

Statement of Account
A Statement of Account will be issued each Term by email.

Payment Options
The College accepts payments by credit card (Visa, MasterCard or Amex), EFTPOS (in person), cheque or Bpay.

Please include the remittance or note the Family Code on your payment. Receipts will not be issued except for cash payments. Please check your personal bank statements to ensure the payments have been processed.

All families have the option to pay their fees by one of the following methods.

a. Payment in Full
Payment of the annual account will be due in the first week of Term One.

b. Payment by Term
Payment of one quarter of the annual account will be due on the first Friday of each Term.

Please see over for payment by instalments.

c. Payment by Instalments

Please complete the Direct Debit Request Form (DDR) available in the parent portal BenniesLink (Resources section) https://bennieslink.msb.nsw.edu.au/resources/category-view/ if you would like to make your payments by instalment or your details have changed.

Full payment of the account must be completed by the end of November. This will determine the number of deductions.

The client authority will remain in force until you notify the College in writing that you wish to cancel the authority to deduct.

- **Direct Debit – Savings or Cheque Accounts**

  40 Weekly payments are processed on Fridays or the next working day.
  20 Fortnightly payments are processed on Fridays or the next working day.
  10 Monthly payments are processed on the 17th of each month or the next working day.
  4 Term payments are processed on the first Friday of each Term or the next working day.

- **Credit Card - Visa, Mastercard or Amex**

  10 Monthly payments are processed on the 17th of each month or the next working day.
  4 Term payments are processed on the first Friday of each Term or the next working day.

d. Extended Fee Payment Option - Edstart

Families in need of an extended payment plan beyond the current school year may consider contacting Edstart on 1300 139 445 or at edstart.com.au/msb

Disclaimer: Mount St Benedict College does not provide any recommendations, brokering, or advice services. We do not receive referral fees, commissions, or other remuneration from this company.