

2025 College Fee Schedule

Years T-12

ENROLMENT

Enrolment Application Fee

A non-refundable Enrolment Application Fee of \$140 is payable at the time of submitting an Enrolment Agreement Form for your child/ren.

Enrolment Acceptance Bond

A refundable Enrolment Acceptance Bond of \$300 per student is required to be paid at the time of accepting an offer of a place at the College. This Bond will confirm the student's enrolment and will be refunded when the student leaves the College if all monies owing have been paid in full and one school term notice of withdrawal is given. The bond will be forfeited if the student's enrolment is cancelled prior to commencement.

FEES

Year Level	Tuition Fee	Camp Fees	Total Fees	Total Fees After 3% discount for upfront payment
Years T-3	\$3,865	-	\$3,865	\$3,749.05
Years 4-5	\$4,035	-	\$4,035	\$3,913.95
Year 6	\$5,255	\$1,100	\$6,355	\$6,164.35
Year 7	\$6,050	\$400	\$6,450	\$6,256.50
Year 8	\$7,685	\$450	\$8,135	\$7,890.95
Year 9	\$7,685	\$500	\$8,185	\$7,939.45
Year 10	\$7,685	\$450	\$8,135	\$7,890.95
Years 11-12	\$7,810	-	\$7,810	\$7,575.70

Senior School students who learn off-campus are enrolled as full-time students and full fees apply.

The fees as stated in this schedule apply to Year 12 students and must be paid in full, notwithstanding that their classroom teaching period is completed earlier than the other year levels.

Sibling Discounts

Discounts apply to Tuition Fees at the following rates:

- 20% for the second child
- 35% for the third child
- 75% for the fourth and subsequent children

Upfront Payment Discount

A 3% discount on tuition fees will apply to accounts paid in full within 30 days.

Account in Good Standing

It is an expectation that Fee Accounts are kept in good standing. Students are not eligible to participate in extra-curricular activities such as camps and excursions unless the account is in good standing. An account is in good standing when:

- all fees and charges have been paid in full;
- there is a direct debit agreement in place which covers the annual fees and there have been no breaches in that agreement; or
- an alternative fee payment arrangement is in place and there have been no breaches in that arrangement.

LEVIES

Year 6 Canberra Trip and Years 7-9 Camps

The Year 6 Canberra Trip and Middle School camps are an integral part of a student's education at Good Shepherd Lutheran College and are compulsory.

Year 10 Endeavour Week Camp

The Year 10 Endeavour Week is compulsory, with students choosing an experience from the options offered by the College. The base fee invoiced on the Annual Fee Statement is intended to cover the local Darwin experience option. Additional fees will be payable for experiences that involve intrastate and/or interstate travel and must be paid prior to the camp. These additional fees will be advised during the year and are not invoiced on the Annual Fee Statement.

Optional Camps & Trips

Camps may be offered to students who choose to attend an experience that suits their needs, pursuits and career interests. Additional fees will be payable for these experiences with amounts advised during the year and are not invoiced on the Annual Fee Statement.

Inter-Campus Bus Fare (Optional)

The College provides a private bus service between the three campuses to assist families with the safe transportation of students to and from school and the convenience of a single drop off/pick up. Families wishing to use this service should contact Student Services to book their seat(s) and pay the relevant fare. Fares are a flat rate per student per term based on the booking and are not pro-rated or refundable.

One trip per day	\$120 (incl. GST) per school term
Two trips per day	\$210 (incl. GST) per school term

Building Fund Donation (Optional)

An optional tax-deductible donation of \$200 to the Building Fund is included on the Annual Fee Statement. This is an important part of the overall revenue required for the development of the College and families are encouraged to contribute in this way.

Other Fees & Charges (Optional)

Additional fees and charges are payable directly to the College during the year for optional participation in extra-curricular activities such as school sports events, private music lessons, special school performances and replacement stationery.

External course fees are invoiced separately.

PAYMENTS

Fees and compulsory levies are invoiced annually and are payable within 30 days or as otherwise agreed. Available payment methods are shown on the Annual Fee Statement. Periodical direct debits can be organised by contacting the Finance Office on finance.goodshep@ntschoools.net.

Temporary Fee Assistance

Good Shepherd Lutheran College strives to support families and minimise learning disruptions during times of unforeseen personal financial stress. Affected families are encouraged to contact the College early to discuss their situation and may wish to apply for Temporary Fee Assistance.

Phone: 08 8983 0300

Email: admin@goodshepherd.nt.edu.au

Postal Address: PO Box 1146, Howard Springs NT 0835

Website: www.goodshepherd.nt.edu.au

