



12th November 2025

Dear Holy Cross Parents and Carers,

Re: 2026 School Fees and Levies

It is with pleasure that I present the Holy Cross School Fee Schedule for 2026. We have made every effort to create a document that is clear and easy to follow, broken down into FOUR sections, as follows:

1. Tuition Fees (per child as per the attached Catholic Education Services 2026 Tuition Fee Schedule)
2. Resource and Activity Levy (per child)
3. iPad 1 to 1 Program Levy (per child Years 3 to 6 only)
4. Family Levy

To assist with financial budgeting and planning, the cost of **ALL** activities, excursions, and camps have been incorporated into the Resource and Activity Levy. This levy also includes the cost of our annual swimming program, all stationery and books, ICT subscriptions, ICT resources, Dance classes, sporting academies, interschool competitions, and the Year 6 Senior shirt. **Nothing additional will be added.**

Information regarding billing arrangements, payment options, fee discounts, camps, excursions and the structure of our 1 to 1 iPad Program are on the reverse of this letter.

Further assistance or explanation relating to financials, including the calculation of a weekly, fortnightly or monthly payment plan, please contact our Holy Cross Finance Officer, Mrs Carolyn Mealing accounts.trinitypk@cns.catholic.edu.au or 40506300 Extension 3.

With regards,

Sarah Hamilton
Principal

Address: Reed Rd, Trinity Park, QLD 4879
PO Box 1026, Smithfield, QLD 4878
Phone: 07 4050 6300
Email: secretary.trinitypk@cns.catholic.edu.au
Web: www.holycross.qld.edu.au

ABN: 42498340094



Billing Arrangements

Fees and Levies are determined on an annual basis and billed termly to the parties indicated on the Student Enrolment Form with the exception of Year 6 who are invoiced in Terms 1, 2 and 3 only. If the parties decide to vary billing arrangements, the Student Enrolment Form **must** be adjusted to reflect these wishes. Verbal advice received to vary the billing arrangements will not be considered.

Payment Options

By enrolling your child / children at Holy Cross School in 2026, you are demonstrating your commitment to Catholic Education and have a responsibility and an obligation to pay school fees and levies as they fall due. All fees and levies are due for payment 14 days after billing. Student Report Cards will be withheld if accounts remain unpaid at the end of a reporting period and contact with the Principal has not been established to discuss and arrange a mutually agreed payment plan.

The following options for payment of fees are available:

- **BPay**
- **Direct Debit – forms available at the school office**
- **EFT – Electronic Funds Transfer**
- **EFTPOS at the School Office**
- **Credit Card at the School Office or by phone**

Catholic School Fee Discounts (see attached)

There are a number of support systems in place to ensure affordability of fees for families seeking a Catholic education. These include 'Multi-student / School Family Discount' and 'Pension and Health Care Card Holder Fee Discount'. Special consideration may be given to families with genuine financial hardship in consultation with the Principal and verified by the school.

Camps & Excursions

Camps and Excursions are an important component of our students' learning experiences and regarded as an essential part of the curriculum at Holy Cross School. The cost of camps and excursions are calculated on the full attendance of **all** students and prepaid by the school. It is therefore **not** possible to provide a refund for any excursion or camp due to non-attendance.

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2026 iPad 1 to 1 Program Levy (Year 3 to Year 6)

Our iPad program operates for students in Years 3 to 6 and invoiced over a period of four years.

PLEASE NOTE:

- If a student commences after the beginning of Year 3, there will be a catch-up payment charged for the iPad 1 to 1 Program as a new device is purchased for each child.
- If a student leaves Holy Cross School before the end of Year 6, there will be an option for families to pay a one-off payment, to purchase the iPad outright.

Enrolment Cancellation

Families of students at Holy Cross School are required to complete an **Exit Form** and provide **four (4) week's written notice** to the Principal. Following an Exit Interview with the Principal, refund/credit of school fees will be calculated. Failure to provide four school weeks' notice (does not include holidays) may result in 50% of a term's school fees being charged to families.

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HOLY CROSS SCHOOL

FEES SCHEDULE FOR 2026

PREP to Year 6

ABN: 42 498 340 094

Phone: 07 4050 6300

Email: accounts.trinitypk@cns.catholic.edu.au

1. TUITION FEES (per child as per Catholic Education Services Tuition Fee Schedule *)

	1 Child	2 Children	3 Children	4 Children	5 Children
Per Annum	\$1,828.00	\$1,553.80	\$1,279.60	\$959.70	\$767.76
Per Term	\$457.00	\$388.45	\$319.90	\$239.93	\$191.94

*** Discount for multiple children attending Catholic Schools and Colleges within the Diocese**

2. RESOURCE AND ACTIVITY LEVY (per child)

	Prep	Year 1	Year 2	Year 3	Year 4	Year 5	Year 6
Resource Levy (per Annum)	\$516.00	\$516.00	\$516.00	\$516.00	\$516.00	\$516.00	\$555.00
Resource Levy (per Term)	\$129.00	\$129.00	\$129.00	\$129.00	\$129.00	\$129.00	\$185.00*
Activity Levy (per Annum)	\$156.00	\$168.00	\$176.00	\$176.00	\$260.00	\$448.00	\$558.00
Activity Levy (per Term)	\$39.00	\$42.00	\$44.00	\$44.00	\$65.00	\$112.00	\$186.00*

3. iPad 1 to 1 PROGRAM LEVY (per child Years 3 to 6 only)

	Year 3	Year 4	Year 5	Year 6
iPad Levy (per Annum)	\$174.00	\$184.00	\$170.00	\$150.00
iPad Levy (per Term)	\$43.50	\$46.00	\$42.50	\$50.00*

4. FAMILY LEVIES (Invoiced to the eldest child in the family)

	Per Annum	Prep to Year 5 (per Term)	Year 6 (per Term)
Capital Levy	\$765.00	\$191.25	\$255.00*
Technology Levy	\$465.00	\$116.25	\$155.00*
P & F Levy	\$40.00	\$10.00	\$13.33*

*** PLEASE NOTE: Year 6 students are invoiced over 3 Terms for Tuition Fees and Levies.
All other students are invoiced over 4 Terms.**

APPLICATION AND ENROLMENT FEES (per child)

Application Fee	\$ 75.00	(non-refundable)
Enrolment Fee	\$ 200.00	(non-refundable on non-commencement)