



CHRISTIAN
BROTHERS
COLLEGE

Christian Brothers College 2026 Fee Schedule

Dear Parents and Caregivers,

As we look ahead to 2026, we want to share important information regarding next year's fees.

Following thoughtful deliberation by the College's Advisory Council and Executive, the 2026 College budget has been finalised and submitted to EREA for approval.

We are keenly aware of the cost-of-living pressures facing our families. This was a central factor in our deliberations as we worked to balance community affordability with our non-negotiable commitment to providing an exceptional education.

This commitment requires us to continually invest in the modern and vibrant facilities essential for learning and play, which our students deserve. After careful modelling, which also accounts for the College's own significant operational cost increases, a 5% fee increase has been recommended for 2026. The attached Fee Schedule details all tuition fees and associated charges for each year level.

This necessary increase is driven by the need to:

- Maintain the high standard of well-resourced, holistic learning experiences we provide for our students.
- Continue enhancing our facilities.
- Honour salary increases under the Enterprise Bargaining Agreement and accommodate significant rises in insurance, interest rates, utilities, and other operational costs.
- Diligently service our capital loans, prioritising debt reduction.
- Create a buffer to address unforeseen financial challenges that may arise in the current economic climate.

We understand that fee adjustments can have a different impact on families. If this increase poses a financial hardship, please know that the College is here to offer support. Feel free to contact our Finance team at your earliest convenience (contact details are available on the Fee Schedule).

We extend our best wishes to you and your family for the remainder of the 2025 school year.

Sincerely,

David Johnston
Principal

Financial Charter

Fairness and equity for all parents

CBC has established a scale of fees at a level that:

1. Ensures CBC continues to provide outstanding educational outcomes, facilities, and technology.
2. Permits the recruitment, ongoing training, and formation of exceptional teaching and support staff to facilitate a centre of educational excellence where a Christian-based education program prepares students to be resilient caring men who make a difference in our world.
3. Encourages and supports the enrolment of Indigenous students.
4. Is committed to supporting refugee families with enrolments.
5. Supports families on the margins or those with limited financial resources, to enrol their sons in the College.
6. Represents excellent value for money. Providing excellence in education, with one of the most affordable private College fee structures in SA.

In return, all parents are expected to honour their financial commitment made at enrolment, in payment of all fees and levies by:

1. Paying yearly or term instalments in advance, making monthly payments by the nominated date, and arranging for those deductions from a credit card or bank account direct debit via School EasyPay.
2. Assuming responsibility to explore all other options to pay on time the College fees before seeking any deferment or reduction in fees from the College.
3. Advising the Business and Finance Manager when financial difficulties are being experienced, which could result in deferred payment options. Parents are expected to seek independent financial advice.
4. Advising the Principal if the above steps have been implemented and financial obligations are still unable to be met.

Paying College fees on time will enable our College to meet staff salary commitments, fulfil our financial obligations to suppliers and financiers, and minimise any interest charges or late payment fees resulting from late receipt of college fees.

The School Advisory Council, together with our governors, Edmund Rice Education Australia (EREA), mandate an equitable but firm process to ensure school fees are paid in a timely manner. The College works closely with families in a professional and compassionate manner to recover debts. When College processes are exhausted, the debt collection process will include legal or court proceedings, debt collection through an agency (which incurs a fee) or other necessary action to ensure College fees are collected in full.

2026 Tuition Fees

Year	Annual Tuition Fees	Annual Paid in Advance (With 5% discount)	Fortnightly Paid over 18 F/nights	Monthly Paid over 9 months	Term	Term Instalments Paid in Advance (With 2% discount)
Rec	5,102.00	4,846.90	283.45	566.90	1,700.65	1,666.65
1	5,102.00	4,846.90	283.45	566.90	1,700.65	1,666.65
2	5,102.00	4,846.90	283.45	566.90	1,700.65	1,666.65
3	7,395.00	7,025.25	410.85	821.65	2,465.00	2,415.70
4	7,395.00	7,025.25	410.85	821.65	2,465.00	2,415.70
5	7,395.00	7,025.25	410.85	821.65	2,465.00	2,415.70
6	7,395.00	7,025.25	410.85	821.65	2,465.00	2,415.70
7	9,230.00	8,768.50	512.80	1,025.55	3,076.65	3,015.15
8	10,891.00	10,346.45	605.05	1,210.10	3,630.35	3,557.75
9	10,891.00	10,346.45	605.05	1,210.10	3,630.35	3,557.75
10	11,939.00	11,342.05	663.30	1,326.55	3,979.65	3,900.10
11	11,939.00	11,342.05	663.30	1,326.55	3,979.65	3,900.10
12	11,939.00	11,342.05	663.30	1,326.55	3,979.65	3,900.10

Payment of School Fees

The terms of the Enrolment contract places the responsibility of ensuring fees are paid in a timely manner (and in accordance with an annually approved payment arrangement) on the parent(s)/caregiver(s) who have signed the Enrolment contract, for the duration of the child's enrolment at the College.

The Enrolment contract reserves to the College the right to re-enrol students even if unpaid fees continue to accumulate. In such a situation, a family might face further financial risk.

College Fee Payment Options

The 2026 fee payment options are detailed below:

School EasyPay Payment Options	Number of Cycles	First Payment Set-up date
Weekly	36	13 February 2026
Fortnightly	18	13 February 2026
1st of Month	9	13 February 2026
15th of Month	9	13 February 2026
3 Instalments	3	13 February 2026
Annual	1	13 February 2026

Annual Option (paid in advance) – 5% discount applies on the annual net tuition fee payable by 13 February 2026. *The 5% advance discount will apply only if the ICT levy for Reception to Year 12 students is paid in full also by this date.* These payments must be automatically set up via School EasyPay.

Term Instalment Option – 2% discount applies on the net tuition fee payable paid in one-third instalments by 13 February (Term 1), 13 May (Term 2) and 13 August 2026 (Term 3). All other tuition fee account charges must be paid in full in the term they are incurred. These payments must be automatically set up via School EasyPay.

School EasyPay - Parent Payment Portal

The College provides School EasyPay for the payment of school fees by either bank account or credit card direct debit.

New families or those not already on School EasyPay must create their own account login via School EasyPay to set-up a direct debit payment arrangement by choosing one of the payment options available by no later than 10 January 2026. In the absence of any payment arrangement, all College school fees become immediately due and payable by 20 February 2026.

Existing families with current School EasyPay profiles in 2025 will continue with their established payment set-up. Automated payments will commence from 13 February 2026.

Setting up your direct debit payment schedule via School EasyPay helps make payment as seamless and secure as possible with the following added benefits:

- Parent online portal – view your payment history or update your personal or banking details online.
- Email confirmations and alerts – receive an email every time a payment is processed, including if a payment has been declined.
- Secure – a modern platform hosted by Microsoft in Australia with data encryption and PCI DSS Level 1 compliance.
- Proven solution – School EasyPay is widely used by schools across Australia and is Australian-owned and operated; the support team are located in Balmain, New South Wales.
- School EasyPay site address is available at <https://pay.schooleasypay.com.au/setup/cbcadl> and on the College website at: <https://www.cbc.sa.edu.au/fees/>
- School EasyPay set-up Instructions are available on the College website at: <https://www.cbc.sa.edu.au/fees/>
- If you require any assistance in setting up for direct debit via School EasyPay, please email info@schooleasypay.com.au or call on (02) 9556 7592.
- Please contact the Finance team on (08) 8400 4207 or email accounts@cbc.sa.edu.au to discuss alternative payment arrangements.

Late Payment Administration Charge

Families that do not set-up a payment option via School EasyPay by 13 February 2026 will be charged with a late payment administration charge of \$100. In addition, a charge of \$50 per month will apply for every month there is no payment set-up via School EasyPay, or an agreed arrangement is in default during the year. **Families that have set-up a payment option via School EasyPay and is not in default will not be subject to the late administration charge.**

Payment Methods

Payment Type	Processing Charge (GST inclusive)
Bank Account	Nil
Visa/Mastercard - Standard	1.27%
Visa/Mastercard - Premium /Corporate Cards	1.79%
American Express	1.79%
Diners Club	2.42%
International Cards	3.00%
Failed Payment Fee	\$20.00

Please Note:

- All College fee balances (including other tuition related expenses e.g. VET and lost books) must be finalised by no later than **16 October 2026**.
- Discounts are calculated on the tuition fee portion of your account only.
- Where a family receives a discount greater than or equal to 25%, no advance discount applies.

2026 (School Card Families) Tuition Fees (Inclusive of 50% Tuition Fee Discount)

Year	Annual Tuition Fees	School Card Tuition Fees	Fortnightly Paid over 18 F/night	Monthly Paid over 9 months	Term
Rec	5,102.00	2,551.00	141.70	283.45	850.35
1	5,102.00	2,551.00	141.70	283.45	850.35
2	5,102.00	2,551.00	205.40	283.45	850.35
3	7,395.00	3,697.50	205.40	410.85	1,232.50
4	7,395.00	3,697.50	205.40	410.85	1,232.50
5	7,395.00	3,697.50	205.40	410.85	1,232.50
6	7,395.00	3,697.50	205.40	410.85	1,232.50
7	9,230.00	4,615.00	256.40	512.80	1,538.35
8	10,891.00	5,445.50	302.55	605.05	1,815.15
9	10,891.00	5,445.50	302.55	605.05	1,815.15
10	11,939.00	5,969.50	331.65	663.30	1,989.85
11	11,939.00	5,969.50	331.65	663.30	1,989.85
12	11,939.00	5,969.50	331.65	663.30	1,989.85

School Card Discount

All School Card families must complete a *School Card Application* (2026 form) on an annual basis. Once families are approved by the Department for Education School Card Scheme, **CBC will grant a maximum of 50% remission on the tuition fee portion of the account inclusive of sibling discount and any other discounts that may apply.**

'Near Miss' School Card Families – the College may assist on an individual basis those families who apply and who do not qualify for a School Card remission.

Please note: families that are eligible for School Card or a Fee Remission are still required to commit to minimum regular monthly payments between February and October towards the discounted tuition fees.

Sibling Discounts

CBC offer sibling discounts to those siblings attending CBC or other Catholic Schools. Discounts are applied to the tuition fee for each sibling attending CBC.

No. of children at any Catholic School	Tuition Discount for each CBC student
1	Nil
2	5%
3	15%
4 or more	30%

Optional Fees and Charges

Building Fund – A voluntary contribution of \$250.00 (tax deductible) per family is requested annually (pro-rata for families on reduced fees) to support College capital commitments.

Rowing Levy – For students participating in the Rowing Program, a \$900.00 Rowing Levy is charged per annum, with Terms 1 and 4 being the key seasons for Rowing.

Vocational Education Training (VET) – Charges are as advised by the VET Co-Ordinator and vary according to courses and RTO providers.

Soccer Curriculum Program – Students electing to participate in the Soccer Program as a subject a \$150.00 Soccer Curriculum Levy is charged per annum.

Outdoor Education: Stage 1 (Year 11) – Students electing to participate in Outdoor Education Stage 1 as a subject a \$500.00 Outdoor Education Stage 1 Levy is charged per course (one semester).

Outdoor Education: Stage 2 (Year 12) – Students electing to participate in Outdoor Education Stage 2 as a subject a \$800.00 Outdoor Education Stage 2 Levy is charged per annum.

Edmund Rice Foundation (Australia) – The leaders of the Oceania Province, Edmund Rice Foundation Australia and Edmund Rice Education Australia have requested parent support in assisting the funding of the Brothers' work both overseas and within Australia. An opt-out contribution of \$60.00 per family is requested.

Christian Brothers College Adelaide Educational Scholarship Fund – Voluntary contributions (tax deductible) can be made to provide the opportunity to any student residing in South Australia seeking an education at Christian Brothers College Adelaide in the Edmund Rice Tradition.

ICT Levy

To assist the College in funding our financial commitment to the school-provided Information Technology program.

- \$250.00 will be charged for Reception to Year 6 students; and
- \$450.00 will be charged for Year 7 to Year 12 students.

Camps and Excursion Costs

The majority of these costs are included in the school fees. The exceptions being the Year 5 Camp - \$330.00, Year 6 Canberra Camp - \$1,990.00, Year 7 Camp - \$150.00, Year 8 Camp - \$350.00 and Year 9 Camp - \$350.00. All camps are charged separately.

OSHC Service Fees - From Term 1, 2026

OSHC Programs	Hours of Operation	Service Fee (\$)
Before School Care Early Arrival	7am – 8.20am	16.00
Before School Care	7.45am – 8.20am	6.00
After School Care	3.15pm – 6pm	22.00
Vacation Care	7.30am – 6pm	63.00
Vacation Care (Excursions/ Incursions are additional)	7.30am – 6pm	63.00+ (excursion and bus fee)
Pupil Free Day Early Arrival	7.30am – 6pm	63.00
Early Finish	12.45pm – 6pm	32.00

Payment terms: OSHC accounts have 7-day payment terms and are billed separately to school fees. Payment of fees are processed weekly via our automated direct debit facility by nominating either bank account or credit card direct debit.

Late Booking Fee of \$10.00 will apply if no booking is made on the day after 10am.

Book Hire/Stationery

Book hire is included in the annual tuition fee for Senior Campus students (Years 7–12). Parents must purchase stationery items such as exercise books, pens, pencils and calculators separately.

Junior Campus parents are requested to purchase those items as specified in their year-level booklist. Payment is required direct to Campion prior to the conclusion of the current school year. Delivery will occur prior to the start of the next school year.

For further details: <https://www.cbc.sa.edu.au/stationery-lists/>

Christian Brothers College

An R-Year 12 Catholic College for Boys in the Edmund Rice Tradition

214 & 324 Wakefield Street, Adelaide SA 5000

T 08 8400 4200 enquiries@cbc.sa.edu.au www.cbc.sa.edu.au

Families Experiencing Financial Hardship

A request for a fee concession because of financial difficulty must be addressed to the Business and Finance Manager of the College. On receipt of the completed Application for Reduction in School Fees 2026 form, an assessment will be made as to eligibility and an interview may need to be arranged to enable a confidential and considerate assessment of the situation. If you require assistance in completing this form, please contact the College and make an appointment with a member of the Finance team at the commencement of Term 1, 2026.

Separated Families

Family fee accounts are billed to the enrolling parent(s)/caregiver(s) as per the Enrolment contract. Where families are separated the College expects the enrolling parent(s)/caregiver(s) to organise their own payment arrangement of fees ensuring that their fees are paid in a timely manner. The College will not split accounts unless instructed to do so in a Court Order, which is to be provided to the College. CBC will always reserve the right to hold the enrolling parent(s)/caregiver(s) joint and severally liable for outstanding school fees at all times.

Student Enrolment Withdrawal

The College requires a full term's notice in writing to the Principal before a current student is withdrawn from the College. Failure to supply this notice will result in one term's school fees being charged for the following term. This is in recognition that the College is committed to maintain the employment of teachers on the basis of known enrolments from one term to the next. Fees will not be refunded if a Year 12 student withdraws from one or more subjects after the start of Term 2.

Music Tuition Fees

The College charges \$300.00 per term for lessons for each instrument (\$200.00 per term for paired lessons) in Semester 1 2026. Music Lessons are invoiced in week 2 of every term and are charged separately from the School Fee invoice.

From the commencement of Semester 2 2026, the Music Tuition Fee will be \$320.00 per term for lessons for each instrument (\$210.00 per term for paired lessons).

Payment for instrumental lessons must be made within 14 days of the invoice date. Instrumental hire through the College is charged in addition to the Music Tuition Fees. The policy for the cancellation of Music Tuition Lessons and Music Tuition Lesson Attendance expectations are outlined in the College Music Handbook provided on the College website. For further information please contact the Music Department: music@cbc.sa.edu.au.

Uniform Shop

School uniform and sports attire can be purchased from the school Uniform Shop located at the Senior Campus: 214 Wakefield Street, Adelaide. All enquiries to the Uniform Shop Manager, Mrs Julie Foord (8400 4249).

Student Personal Accident and Disability Insurance Plan

The College, in consultation with our insurance brokers AON, has arranged student personal accident insurance for students whilst participating in school activities.

The insurance plan covers all students of the College during the period of insurance and provides cover for injury caused by accident. Worldwide cover is provided, 24 hours a day, 365 days of the year, including work experience and non-professional sport with the exception of non-Medicare Medical Fees where cover is provided.

Further specific enquiries regarding this plan can be referred directly to our insurance brokers on (08) 8301 1115.

Ambulance Cover

The College has arranged emergency ambulance transport cover for students while participating in school activities.

Further Information

For **Finance Enquiries** please phone **(08) 8400 4207** or email accounts@cbc.sa.edu.au

Ms Carolyn Pullin
Assistant Business Manager
P (08) 8400 4216
E finance@cbc.sa.edu.au

Mr Frank Scali
Business and Finance Manager
P (08) 8400 4272
E finance@cbc.sa.edu.au



**THE
WORLD
BEFORE
US.**