

2026 Schedule of Fees and Charges



New Students

- Enrolment Application Fee** A \$160 non-refundable fee per child is payable upon enrolment application.
- Enrolment Confirmation Fee** A \$500 non-refundable enrolment confirmation fee will be required upon accepting a place at the College.
- Family Enrolment Deposit** A \$1,000 deposit is paid only once per family and is refundable when your last child leaves the College in accordance with the terms of the Enrolment contract.

Schedule of Fees

	Resource Levy	Camp	Tuition	Capital	Total
Prep - Year 2	\$1,160	-	\$9,886	\$480	\$11,526
Year 3	\$1,700	\$345	\$9,886	\$480	\$12,411
Year 4	\$2,155	\$470	\$9,886	\$480	\$12,991
Year 5	\$2,107	\$530	\$9,886	\$480	\$13,003
Year 6	\$2,107	\$500	\$9,886	\$480	\$12,973
Year 7	\$2,259	\$765	\$11,803	\$480	\$15,307
Year 8	\$2,259	\$755	\$11,803	\$480	\$15,297
Year 9	\$2,259	\$700	\$11,803	\$480	\$15,242
Year 10	\$2,220	\$2,600 *	\$12,623	\$480	\$17,923
Year 11	\$2,220	\$680	\$12,623	\$480	\$16,003
Year 12	\$2,220	\$380	\$12,623	\$480	\$15,703

* 14 day outdoor education camp

Capital Levy A compulsory Capital Levy of \$480 will be charged per family per annum.

Sibling Discount

Acknowledging the cost burden for parents and carers of more than one student at the College, we continue to offer the sibling discounts. The eldest enrolled student of a family is classified as the first student and is charged the full tuition fee.

	Discount
2nd Child	12%
3rd Child	30%
4th Child	100%

Fee Assistance

Third party, Edstart offers flexible payment plans that allow parents and carers to spread fees evenly across the school year or reduce payment amounts with an extended plan over multiple years, up to five years after graduation. For more information, visit edstart.com.au/thelakescollege or scan the QR code.

The College will continue to offer support to those families experiencing financial distress.

Please contact our Finance Department to discuss the application process. All matters relating to the application will remain confidential.



CONTACT THE FINANCE DEPARTMENT

Phone: 07 3491 5508

Email: finance@thelakes.qld.edu.au

Other Fees and Charges

Extra charges may include subject levies, VET, extra-curricular and non-compulsory activities.

Subject Levies

	Year 7	Year 8	Year 9	Year 10	Year 11	Year 12
Visual Art	50	100	100	180	180	180
Food & Nutrition / Textiles	50	80	80	150	150	150
Industrial Arts	50	140	218	218	218	218
Physical Education				100	100	100

Semester Payments

Vocational Education and Training (VET)

These certificate courses will be on-costed based upon the course undertaken. A once only VET Admin Levy of \$80 per VET course is applicable for all students undertaking an external course.

TLC Beyond and other Programs

Music	Drama
Dance	Sport
Gymnasium	Cultural
Year 6 Graduation Package	Year 12 Formal Package
Extra-Curricular Program	

Charges for these programs will be made available at the commencement of 2026. A \$25 administrative charge will apply to access these programs.

Payment Details

A full fee statement is issued at the commencement of the year for the full year's payment and an updated statement is provided at the commencement of each term.

Term fees are payable by the first Wednesday of each term. If a direct debit arrangement has been nominated, then the payment plan must be in accordance with the Direct Debit Schedule and fully paid by **27 November 2026**. Please return the Direct Debit Form and Service Agreement to our Finance Department at finance@thelakes.qld.edu.au before **12 January 2026**. The number of instalments based on instalment frequency elected is noted in the table below.

Number of Instalments (Weekly)	Number of Instalments (Fortnightly)	Number of Instalments (Monthly)	Number of Instalments (Quarterly)
45	23	11	4

To assist with calculation of instalment amounts, please access the 2026 Fee Calculation Sheet by visiting <https://www.thelakescollege.com.au/enrolments/fees-and-payments>.

The College preferred method of payment is via Direct Debit. The first Direct Debit payment for 2026 will be scheduled on **21 January 2026**. All fees **not** paid by Direct Debit must be paid by the first Wednesday of the term:

Term 1 - **28 Jan 2026**

Term 2 - **22 Apr 2026**

Term 3 - **15 Jul 2026**

Term 4 - **7 Oct 2026**

Voluntary Activities

Parent accounts without an up-to-date direct debit arrangement and accounts in arrears will prevent students from participating in voluntary activities such as dance, music, extra-curricular and other non-compulsory activities.

Non Payment of Fees

Failure to pay the fees at the due date will jeopardise the place reserved for your child's education. We reserve the right to terminate a student's enrolment at any time if accounts are not settled by the due date or in accordance with an approved payment plan.

Should payments not be received on the term due dates or as part of an up-to-date direct debit plan, the account will be transitioned to Edstart for payment support. A \$65 administrative fee for non-payment of fees by each of the due dates will apply.

Withdrawal of a Student

Parents and carers are required to provide one full term's written notice to the Enrolments and Engagement Manager. Failure to provide one term's notice will result in the College charging one term fees and retaining the Family Enrolment Deposit.



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