



Notre Dame
COLLEGE

(03) 5822 8400

KNIGHT STREET CAMPUS
139 Knight Street
SHEPPARTON VIC 3630

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95 Grace Road
SHEPPARTON NORTH VIC 3631

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2026 SCHEDULE OF FEES

FEES PER CHILD (\$)

COMPULSORY CHARGES			ELECTIVE SUBJECT CHARGES			
YEAR LEVEL	YEAR LEVEL FEE	CAMP	VET SUBJECT *	VET HAIRDRESSING *	VET AVIATION *	OUTDOOR EDUCATION <i>Price is guide only. To be confirmed Term 1, 2026.</i>
Year 7	\$5,150	\$350				
Year 8	\$5,150					
Year 9	\$5,150	\$350	\$300 (VET Ag)	\$75		\$280
Year 10	\$5,150		** \$300-\$360		\$1,500	*** Unit 1 & 2 \$640
Year 11	\$5,150		** \$300-\$360		\$1,500	*** Unit 3 & 4 \$800
Year 12	\$5,150	\$175	** \$300-\$360		\$1,500	

* Purchase workbooks and uniforms as required.

** Price is either \$75 or \$90 per term (\$300-\$360 per year), as notified in the 2026 Subject Selection Handbook.

*** Fast track electives for Year 10 and Year 11 students. Pricing is a guide only, based on 2025 charges. The 2026 charge to be confirmed early 2026.

Each family is also charged \$20 for a copy of the annual College Magazine. If you do not wish to receive a magazine OR you wish to receive more than one, email the Finance Department on finance@notredame.vic.edu.au to advise.

FAMILY DISCOUNTS

Family discounts for 2026 apply as follows:

- **If you have three or more children enrolled at Notre Dame College in 2026:**
 - * 100% Year Level Fee for the 1st child
 - * 100% Year Level Fee for the 2nd child
 - * \$1,000 Year Level Fee for the third child (\$4,150 Discount for 2026)
 - * 100% Discount of Year Level Fee for 4th or more child.

Discounts are applicable based on the number of children you are financially responsible for according to the documented billing arrangements in place with Notre Dame College.

Family Discounts do not apply to Camps or Elective Subject charges.

Please note: Family Discounts have changed for 2026. Third child now pays \$1,000, an increase from \$400, having not been changed since 2014. Also, there is no longer a \$200 discount for families with 2 or more children at Notre Dame and any children also enrolled at Catholic Primary schools.

YEAR LEVEL FEE ACCOUNTS

You will receive a minimum one statement each term. All Year Level charges are shown on Term 1 accounts, along with Semester One extra cost subject charges. Term 3 accounts will include Semester Two extra cost subject charges.

For families on a College administered instalment plan, plans run from 1 February 2026 to 31 January 2027. Your accounts will be reviewed mid-year and any necessary adjustments will be notified to you.

Each statement will list the transactions since the previous statement only.

For Year 12 students, the annual Year Level Fee applies, regardless of whether a student undertakes exams. Pro rata adjustments apply if a Year 12 student has officially exited Notre Dame before the end of August.

For students undertaking school-based apprenticeships, the full tuition fee applies.

There are no fee adjustments for not participating in Notre Dame College's Early Commencement Program.

SUB-LEDGER FEE ACCOUNTS

We have different sub-ledger accounts for incidental charges incurred that are not related to Year Level Fees. Examples of sub-ledgers include Notebook Repairs and Digital Textbooks (as detailed on the College Booklist). Sub-ledger accounts are ongoing throughout the year and should be paid by the due date on each Statement.

Any Digital Text charges that remain unpaid at the end of Semester One, will be transferred to the School Fee account. Any unpaid Notebook Repairs at the end of the calendar year, will be transferred to your School Fee account, consolidating any unpaid charges owing going into the following year.

EXPECTATIONS FOR ACCOUNT PAYMENT

A College administered instalment plan is our preferred method of payment. We administer plans on weekly, fortnightly, monthly or quarterly basis. We also provide options for Bpay, Centrepay, Direct Credit, EFTPOS, Cash and Cheques.

Where you are not on an instalment plan, a minimum of one quarter of your annual fee costs must be paid each term by the due date. We provide a table of due dates on the back of your statement each term.

Families not on a College administered plan and not adequately servicing the account, will be placed into our fee collection process, where communication attempting to resolve the issue is not made by the family or arrangements made are not being maintained.

CAMPS, SPORTS EXCURSION FUND

If you have a Health Care Card you can apply for funding of \$400 per child, to be deducted from your account. Go to <https://www.notredame.vic.edu.au/enrolment-tours/fees-payments> for further information and the Application Form.

BUILDING FUND

The College has a fully tax deductible voluntary building fund. Donations would be appreciated. This payment is voluntary and can be varied to suit individual needs. Currently \$200 plans are available via College administered Instalment plans.

CONTACT US

If you have any fee related queries, contact us via:

- Email: finance@notredame.vic.edu.au
- Phone: 03 5822 8400 (Option 4)