



FEE PAYING ARRANGEMENT 2026

Loyola College

325 Grimshaw Street,
Watsonia, VIC 3087
ABN: 88 614 307 746
Phone: 03 9434 4466

This form **MUST** be returned to the College office as soon as possible
but no later than Friday, 16 January 2026

FAMILY NAME: _____ DEBTOR ID _____

ADDRESS _____

CONTACT TELEPHONE NUMBER: _____

PAYMENT OPTIONS: Please indicate below, your preferred school fees / levies payment option for 2026:

I/We will pay the fees/levies in the following way (please ✓):

- Full **ANNUAL** fee payment by 27 February (Early Payment Discount will apply)
☐ Direct Debit (form attached) ☐ BPay ☐ Cheque ☐ Credit Card ☐ Cash
- Two equal **SEMESTER** instalments (due 27 February and 17 July)
☐ Direct Debit (form attached) ☐ BPay ☐ Cheque ☐ Credit Card ☐ Cash
- Four equal **QUARTERLY** instalments (due 27 February, 8 May, 17 July, 25 September)
☐ Direct Debit (form attached) ☐ BPay ☐ Cheque ☐ Credit Card ☐ Cash
- **MONTHLY** (equal payments on the 15th of each month between February and November)
☐ Direct Debit (form attached) ☐ BPay ☐ Cheque ☐ Credit Card ☐ Cash
- **FORTNIGHTLY** (equal payments every second Thursday between February and 20 November)
☐ Direct Debit (form attached) ☐ BPay ☐ Cheque ☐ Credit Card ☐ Cash
- **WEEKLY** (equal payments every Thursday between February and 20 November)
☐ Direct Debit (form attached) ☐ BPay ☐ Cheque ☐ Credit Card ☐ Cash

N.B. Equal instalments required between February and November with final instalments due by week ending 20/11/2026

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DETAILS OF STUDENT(S) ATTENDING LOYOLA COLLEGE:

Name

Year Level in 2026

_____	_____
_____	_____
_____	_____
_____	_____

Fee charges for 2026

Year Level	Fee Amount
7	\$9,250
8	\$9,250
9	\$9,850
10	\$9,250
11	\$9,450
12	\$10,030
Building Levy	\$720 per family
eBook Levy	\$205 for all students in Yrs 7-9
Loyola College Alumni Association (LCAA)	\$200 one off charge applies to new students only

Students studying alternative courses or subjects which attract an additional cost e.g. external VET, private music tuition, specialist camps and/or excursions will be charged additional fees during the course of the year.

These amounts may not be automatically calculated in a 'Fee Paying Arrangement' and should be paid by the due date noted on the statement. To confirm, please refer to the arrangement confirmation email issued in December, or contact the Finance Department on 9433 0292.

This form must be signed by all parents/guardians. Where an account is split, a separate form is required from each parent/guardian responsible for the account.

Name of Father/Guardian (IN BLOCK LETTERS)

Name of Mother/Guardian (IN BLOCK LETTERS)

Signature

Signature

_____/_____/_____
Date

_____/_____/_____
Date

PLEASE NOTE:

If at any time you are experiencing financial difficulties or you are having difficulty adhering to an arrangement, please contact the College Finance Department on 9433 0292 to discuss how we can assist you.