





IONA COLLEGE 2024 FEES SCHEDULE

Our fees are structured to ensure that an lona education can be provided to as many families as possible.

The School Fee is an inclusive fee that covers all fees common to a year level. It includes tuition fees, the provision of a College laptop and associated IT support, Year-level camps, activities and retreats. Workbooks, formals, semi-formals and dinners, subject excursions, the College magazine, school photographs and contribution to capital and Oblate works are also included.

Number of Students	Per Term	Per Annum
1	\$3009	\$12,036
2	\$5228	\$20,912
3	\$7204	\$28,816
4	\$7760	\$31,040

Sibling Discount

A sibling discount towards the tuition fee portion of the fee total is provided to multiple student families at the below rates.

- Two brothers discount of 25% for second son
- Three brothers discount of 25% for second son and 34% for third son
- Four brothers as for three brothers plus discount of 91% for fourth son

To be eligible for a Sibling Discount, a student must be the second or subsequent child attending the College concurrently having one or both parents in common. For sibling relationships such as step-brothers or any other relationship circumstance, a sibling discount is at the discretion of the College

Additional Charges

Music Fees

Music Fees are billed on a semester basis and will show on your Term 2 and Term 4 School Fee Statements.

Music Fee Type	Per Semester
Music Tuition – Individual Lessons	\$808
Music Tuition – Group Lessons	\$404
Instrument Hire	\$133
Percussion Instrument Levy	\$50

Family Commitment Levy

Volunteers are a valuable part of the lona community and volunteer work assists us to provide an extensive educational and co-curricular program. We are very grateful to the families who are able to contribute the gift of their time and talent to help support and grow our young men. Each year, lona families are requested to consider the many volunteering opportunities available.

We do understand that some of our families are not in a position to be able to commit to the volunteering opportunities available across the year. The College has the option of a Commitment Levy of \$150 per family that can be paid in lieu of volunteering. This Commitment Levy will be applied to the tuition fee account in Term 4 for families who are not able to volunteer.

More information regarding the volunteering opportunities will be communicated to all our lona families shortly.

Vocational Education Certificate Fees

The College is charged annually to provide Certificate courses. The full cost of the two-year course will be billed over two semesters in the first year of commencing the course.

Certificate	Per Semester
Cert III Business	\$300
Cert III Sport and Recreation	\$195
Cert III Fitness	\$170
Cert III Screen and Media	\$225

Other Fees

The above fees do not include books, uniforms, and other compulsory expenses. You may be charged for additional optional excursions, incursions, camps and tours. Some co-curricular activities such as music or sport also may incur additional charges. Details will be provided by the co-ordinator of the event or activity where applicable.

Tax Deductible Donations

Iona College Building Fund

By donating to the Iona College Building Fund, you can help contribute towards future College capital projects. Donations are accepted and processed via our secure online platform here. You will receive an official tax-deductible receipt for your donation via email.

Student Laptop Program Schedule

The College's computer network, internet access facilities, computers and other ICT equipment/devices bring great benefits to the teaching and learning programs at Iona College.

lona College provides a laptop to students for their use as a **learning** tool. Ownership and control of the laptop, its accessories and software always remain with the College. If the laptop is not returned either on request or prior to the cessation of enrolment, charges will be applied to the College fee account to recover the cost of the laptop and associated accessories. For further information on the ICT policies, please click on the link below:

https://www.iona.qld.edu.au/services/ict/

New laptops are provided to students in Year 5 (two-year cycle), Year 7 (three-year cycle), and Year 10 (three-year cycle).

All College-issued laptops are covered by an extended three-year warranty. All repairs covered under warranty are free of charge.

Laptop repairs **not** covered under warranty, as a result of an accident, are covered by the Accidental Damage Protection (ADP) policy. From January 2024, the College will be applying the following excess charges to families for **new** College laptop (including loan devices) ADP claims:

For Repairs Covered by ADP (Accidental Damage Protection) insurance – 3 claims per cycle.	Charge
1st ADP claim (within a cycle)	Nil excess
2 nd ADP claim (within a cycle)	\$100 excess
3 rd ADP claim (within a cycle)	\$150 excess

There is a maximum of three claims per cycle. Once the claims have been exhausted, the full cost of repairs will be passed on to the family. Indicative costs of repairs are outlined in the table below.

In our sincere endeavour to maintain affordable fees for all families, the College shall pass on the expenses incurred to those families whose student/s – due to negligence, misuse, or loss – necessitate laptop repairs not covered under warranty or ADP.

*** ALL REPAIRS COVERED UNDER WARRANTY ARE FREE OF CHARGE ***

For repairs or replacement not covered by ADP or warranty	Charge (parts only, labour costs additional)
Damage to laptop screen resulting in the replacement of the screen	\$600**
Damage to other laptop components requiring replacement:	
Full keyboard replacement	\$150**
Replacement of laptop bottom cover	\$150**
Replacement of cover around keyboard (top cover)	\$15O**
Replacement of system board	\$350-\$700 (depending on model)
Replacement / spare power adaptor	Available from the Uniform Shop – \$50 to \$65**
Replacement stylus	Available from the Uniform Shop – \$50 to \$80**
Replacement laptop bag	\$60
Replacement of Iona-branded cover due to malicious damage	\$50
Removal of stickers and pen marks from laptop by ICT Service Desk	\$35
Replacement of barcodes and labels due to malicious damage	\$20
Non return of laptop when the student departs or where laptop requires total replacement as a result of loss, damage or theft	\$1200-\$2000**

^{**} Indicative charge which is subject to change based on the type and age of the laptop. Repairs not covered by Accidental Damage Protection (ADP) or Warranty will also incur a labour cost charged by the repair provider.



IONA COLLEGE 2024 FEES POLICY

Payment of Fees and Levies

School Fee Statements will be issued annually with each term's charges being due on a termly basis on the third Friday of each term.

Iona College encourages the prompt payment of term fees and levies via the College Portal (CompassPay), or by direct debit / credit card arrangement using FACTS. To register for FACTS, please see the information below.

Payment Arrangements

lona College only offers the following payment arrangement for the payment of fee accounts:

- Annual or Term Payments in full via the Compass Portal or EFTPOS / credit card onsite
- Payment by regular direct debit or credit card instalments via FACTS

FACTS replaces our previous direct debit arrangement through the ADF Bank. Getting started with FACTS is easy. Early in Term 1, please look for an emailed invitation from FACTS Management that will include instructions on how to create your account and set up your payment plans.

Once your plan is set up, you will receive a confirmation email advising this. Payment plans can be set up on a weekly, fortnightly, monthly or quarterly basis. Please contact our finance team with any queries by emailing fees@iona.qld.edu.au.

The amount payable per instalment should, over the year, cover the total amount of annual fees payable to the College.

The College does not endorse payment arrangements where accounts are paid by varying amounts at varying intervals past the due date. As you would understand, these situations need additional monitoring by our staff and the additional resources required are significant, given we have over 1700 families at the College. Communication is essential.

Please contact the College accounts staff when serious problems arise. They can assist when situations involving illness, unemployment or relationship breakdowns occur, and are more than happy to work out a suitable payment plan to assist you through that period. fees@iona.qld.edu.au

Overdue account collection

As a matter of justice to all members of the community, and not to adversely affect the delivery of curriculum and co-curricular activities, Iona College is obliged to ensure that fees are collected at the beginning of each term in a timely fashion.

Parents should note that where fees have not been paid by the due date or a suitable payment arrangement or agreement has not been actioned, standard commercial collection procedures will commence.

Who is responsible for payment?

The parent/s and/or legal guardian/s who have signed the Enrolment Contract with the College are jointly and severally liable for the student's tuition fees and any other costs associated with the student's attendance at the College, unless a court order states differently.

A copy of any relevant court order, or other documents stating amendments to the financial and/or parental responsibility arrangements, must be provided by the parent/s and/or legal guardian/s to the College. If you would like to request the account is split between two parties, both parties will need to complete and sign a Split Billing Form and submit this to the College Finance Office.