Fee Schedule 2027

Annual fees

Luther College has an inclusive annual fee that incorporates items such as subject tuition, standard camps and excursions, pastoral care, sport and co-curricular activities, school photos, College publications, and a College provided notebook computer for all students in Years 7 to 12.

The Luther College Board has approved the following annual fees:

Year Level	Amount
Year 7	$21,353
Year 8	$22,490
Year 9	$23,414
Year 10	$24,462
Year 11	$24,462
Year 12	$24,462

The annual fee concession for second and subsequent children is $250 per child. For practicing members of the Lutheran Church the annual fee concession is $600 per child.

The College may offer academic, general excellence and music scholarships to worthy and eligible students from time to time. Such scholarships act as a credit against fees otherwise owing and are a reduction of annual fees only.

Student Bond

The Student Bond is equal to 10% of the Year 7 Scheduled Fee applying in the year in which the enrolment offer is accepted, regardless of the year in which the student will commence at Luther College. The Student Bond is payable as a condition of accepting the enrolment offer and is non-refundable and non-transferable.

Fees for optional subject or activities

Private music lessons, extra-curricular domestic and international experiences, additional learning experiences and specialised equipment will continue to be charged separately to parents who choose for their child to participate in these additional opportunities. This includes VCE Outdoor Education and Vocational Education and Training (VET) courses.

Private music lessons (36 standard ½hr lessons)	$1,980
VCE Outdoor Education Units 1 & 2	$2,105
VCE Outdoor Education Units 3 & 4	$1,885
Vocational Education and Training (VET)	These fees vary depending on the chosen course. Please contact fees@luther.vic.edu.au for details.

Notebook Repair Bond

Luther College provides each student in Years 7 to 12 with a notebook owned by the College or leased from a third party. A Notebook Repair Bond of $300 is charged and payable during the student's first year at the College. Amounts may be deducted to cover:

- The applicable excess, currently $100 for each approved claim, for accidental damage not covered by the manufacturer's warranty; and
- The replacement cost of lost or damaged accessories, including the stylus.

If the remaining bond balance is insufficient to meet a charge, the outstanding amount will be debited to the family's fee account.

Building Fund Donation

We sincerely thank parents who make voluntary donations to the Luther College Building Fund. Parents are invited to make a $550 per family tax deductible donation annually to this Fund. Donations to the Luther College Building Fund are proportionately deducted at each direct debit in accordance with your chosen payment method. Additional tax-deductible donations are gratefully accepted at any time and can be arranged through the Business Team on 9724 2000.

Withdrawal of a student

Parents withdrawing a student from enrolment are required to inform the Principal in writing at least one term in advance of the withdrawal; otherwise, a term's fees are payable in lieu of notice. The value of any scholarship already received must be repaid in full to the College upon withdrawal.

Methods of payment

Fees may be paid in full, by term or by 10 monthly instalments by credit card (Mastercard/Visa) or direct debit from a bank account. We have a streamlined way of selecting your preferred payment method which gives you control and visibility over scheduled payments. You need to select your chosen plan from the options available in the Payment Plans tab found via the "My Payment Gateway". This can be found on the left-hand side of your Omnia portal at omnia.luther.vic.edu.au. For 2027 fees, this will be available from early December 2026.

***Important Note: Parents with existing direct debit payment plans are required to (reconfirm) enter your payment choices via this method for 2027. You may choose to stay with your existing plan or update to a new plan.**

By enrolling at Luther, parents have agreed to be jointly and severally liable for all fees and other payments. Any request to vary this agreement must be made in writing. As a condition of entry all fees must be paid by the due date or by formal payment arrangement agreed with the College Business Team in writing, otherwise students risk their enrolment being cancelled.

Unpaid or partly paid accounts may be referred to a debt management or collection provider and any associated costs, such as collection charges and legal fees, will be added to the account. Other reasonable costs and expenses incidental to, and arising out of, late payment of fees also may be charged. The College may apply payments received from, or otherwise made on behalf of, parents regardless of how they are designated, to satisfy any fees or other payment obligations to the College, in such order and amounts as the College may choose in its sole discretion. The College at its sole discretion may apply any bond held relating to a student towards any associated unpaid fees. Without prior written agreement with the Principal, no remission of fees, either in whole or in part, will be made if the student is absent due to illness, leave or suspension.

Parents experiencing difficulties in paying fees should email fees@luther.vic.edu.au to discuss their situation and make alternative payment arrangements before the due date for payment. Parents experiencing extreme financial hardship also may contact the Business Team to discuss assistance options.

All fees are shown inclusive of GST, where applicable.

If you have any questions, please feel free to contact the Luther College Business Team on 9724 2000 or email fees@luther.vic.edu.au.