



Catholic College Sale 2023 Fee Schedule

(To be read in conjunction with the College Tuition Fee policy)

TUITION FEES

The 2023 tuition fees are listed below. These fees are fully inclusive of subject, compulsory camps, excursions and levies.

FEE DETAILS	1 child	2 children *	3 children *	4 children *
Tuition Fee	\$6525.00	\$12,723.75	17,291.25	\$19,248.75
Capital Levy	\$400.00	\$400.00	\$400.00	\$400.00
Total Fee Payable	\$6925.00	\$13,123.75	\$17,691.25	\$19,648.75
Repayment Options				
<u>Early Payment Scheme</u>				
5% early payment discount **	\$6,598.75	\$12,487.56	\$16,826.69	\$18,686.31
2.5% early payment discount ***	\$6,761.88	\$12,805.66	\$17,258.97	\$19,167.53
<u>Direct Debit – February to November 2023</u>				
Monthly (10 instalments) – from 16th Feb 2023				
Fortnightly (22 instalments) from 2nd Feb 2023				
Weekly (44 instalments) from 2nd Feb 2023				

* Sibling Discount - Where two or more students share a sibling relationship and are concurrently enrolled at school, a sibling discount may apply. To be eligible for a sibling discount the student/s must have one or both parents in common.

** The 5% discount applies to the Tuition fee only. It does not apply to the Capital Levy. All fees must be paid in full (no arrears) by 24th February 2023 to receive the early payment discount.

*** The 2.5% discount applies to the Tuition fee only. It does not apply to the Capital Levy. All fees must be paid in full (no arrears) by 24th March 2023 to receive the early payment discount.

LEARNING RESOURCE PROVISION

Years 7 – 10 Learning Resource Provision \$200.00 each child. Payment in full for Learning Resource Provision must be paid by 31st March 2023. Please see below the following options:

- 1) Once off payment for Learning Resource Provision when paying your account in full or upon receipt of your January 2023 College Tuition Fee Statement.
- 2) The Learning Resource Provision charge can be added to your direct debit payment plan for the 2023 school year. Please contact the College on 5143 9700 if you wish to discuss this arrangement.

ADDITIONAL FEES – CHARGED PER USER

- ▽ Music Tuition Instrument Hire
- ▽ Yarram Bus Travel - \$700 per student per year (\$3.50 per day)
- ▽ Outdoor Education Camp Programs & Sports Academy (charges vary depending on year level, non-refundable)
- ▽ VET off campus fees - \$640 - \$855 (charges vary depending on course chosen, non-refundable)
- ▽ Repair and/or replacement of lost or broken items.

These additional charges are due and payable 7 days after receipt of the statement and are not included in any payment plan arrangement.

ADVANCE PAYMENT REQUIRED

- ▽ Non-refundable administration fee - \$50 per student. Payable with enrolment application process.
- ▽ Student Enrolment Acceptance deposit - \$200 per student. To be paid as confirmation of acceptance. Will be deducted off Tuition fee.
- ▽ Marist representative and extra-curricular sport. Students are eligible to compete in such events only if the fees owing to the College have been paid or are being paid via an agreed direct debit arrangement.
- ▽ Optional cultural experiences (Santa Teresa, Vietnam, East Timor, Dareton etc.). Students are eligible to attend such events only if the fees owing to the College have been paid or are being paid via an agreed direct debit arrangement.
- ▽ Presentation Ball.

Student Exit - When a student exits during the Term, full tuition fees for that Term are deemed due and payable.