



Catholic College Sale 2025 Fee Schedule

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

TUITION FEES

The 2025 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	\$7,200.00	\$14,040.00	\$19,080.00	\$21,600.00
Capital Levy	\$400.00	\$400.00	\$400.00	\$400.00
Total Fee Payable	\$7,600.00	\$14,440.00	\$19,480.00	\$22,000.00
Repayment Options				
<u>Early Payment Scheme</u>				
5% early payment discount **	\$7,240.00	\$13,738.00	\$18,526.00	\$20,920.00
2.5% early payment discount ***	\$7,420.00	\$14,089.00	\$19,003.00	\$21,460.00
<u>Direct Debit : Payment types</u>				
Monthly (10 instalments) from 16th Feb 2025				
Fortnightly (22 instalments) from 30th Jan 2025 (whichever is applicable) or 6th Feb 2025				
Weekly (44 instalments) from 30th Jan 2025				

* 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 28th February 2025 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 28th March 2025 to receive the early payment discount.

LEARNING RESOURCE PROVISION

Years 7 – 10 Learning Resource Provision \$60.00 each child. Payment in full for Learning Resource Provision must be paid by 28th March 2025. 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 2025 College Tuition Fee Statement.
- 2) The Learning Resource Provision charge can be added to your direct debit payment plan for the 2025 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 \$855. (The College significantly subsidises these off-campus courses and is 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 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.