



# 2019 College Tuition

Caroline Chisholm Catholic College is committed to providing an affordable fee structure to ensure that families wishing to access a high-quality, Catholic Education are able to do so. Fees at Caroline Chisholm Catholic College are comprised of two components: (1) Tuition Fees and (2) Laptop and Technology Levy.

**Tuition Fee:** Includes classroom materials and resources for all subjects, local incursions and excursions, outdoor education camps and retreats. It does not include e-books/text books and stationery.

**Laptop and Technology Levy:** Includes the notebook given in Year 7 and Year 10, IT infrastructure and downloads, initial Compass ID cards, initial complimentary student printing, annual yearbook and other College publications. Ownership of laptops are transferred to families where enrolment is maintained for the duration of the three years and all fees are paid.

	7	8	9	10	11	12
Tuition Fee	\$3,610	\$3,890	\$3,950	\$4,410	\$4,430	\$4,430
Laptop and Technology Levy	\$490	\$490	\$490	\$560	\$560	\$560
<b>Total</b>	<b>\$4,100</b>	<b>\$4,380</b>	<b>\$4,440</b>	<b>\$4,970</b>	<b>\$4,990</b>	<b>\$4,990</b>

**Payment Options:** Fees can be paid weekly (52 instalments), fortnightly (26 instalments), monthly (12 instalments) or per term (4 instalments).

The College may accept alternative payment arrangements under special and approved circumstances. Such arrangements would need to be made with the Business Manager or the College Principal, once an appointment has been made with the College Wellbeing Team.

**A 5% discount will apply to fees paid in full by the 14th March 2019. (Applies to Tuition Fee only and excludes levies and family discount).**

**Payment Methods:** The College accepts BPay, cash, cheques, credit cards (Visa and Mastercard only), direct debits and Centrepay authorities.

**College Building Fund:** Families are encouraged to support the College Building Fund with voluntary contributions. This fund is used for capital expenditures such as building improvements, refurbishments and capital acquisitions. A suggested amount of \$250 per family will appear on statements. All donations are tax deductible.

**Additional Charges:** Extra-curricular activities that are available and not covered by the College include interstate and overseas study tours, VET / VCAL courses and instrumental music programs, replacement Compass ID cards. These programs are only available to students where annual fees have been paid or being settled in accordance with an approved payment option.

**Notebook Claims:** These are imposed by the College to cover repairs to notebooks and minimise disruption to a student's learning.

**Re-enrolment:** Families will be asked to confirm re-enrolment through Compass for the following year and complete subject selections in term three.

## Payment Schedule:

First instalment	18 October 2018
Second instalment	14 March 2019
Third instalment	16 May 2019
Fourth instalment	18 July 2019

**Family Discounts:** Discounts are available for those families with more than one student. Discounts are on tuition fees only and are as follows:

Two students	10%
Three students	20%
Four or more students	40%

*Families do not need to apply for the discounts as they are automatically applied on family statements, as long as the correct information has been supplied in advance.*

## International Tuition:

Year 7 - 9	\$24,780
Year 10 - 12	\$25,860

**Overdue Accounts:** Families are reminded that fees are payable in accordance with our payment terms. Overdue accounts will be followed up by our accounts department and may ultimately be transferred to a collection agency unless an alternate payment arrangement is confirmed with the College. Where a family does not currently have students at the College and fees remain outstanding, responsible parties will be required to enter into a direct debit agreement with the College. Payments must be made at least monthly, over a period of time as agreed with the College's Accounts department.

**Enquiries:** All queries regarding tuition fees and other charges should be directed to the College's Accounts department on 03 9296 5311.