

2023 Schedule of Fees

The Fee Schedule is approved by the Toowoomba Catholic Schools Office annually. From 2023 the College moves from an inclusive fee structure to a user pays system which is subject levies based on subjects chosen and camp participation.

| | Year 7 Term | Year 8 Term | Year 9 Term | Year 10 Term | Year 11 Term | Year 12 Term |
|---|-------------|-------------|--------------|--------------|--------------|--------------|
| Base Tuition Fee | \$1,350 | \$1,375 | \$1,300 | \$1,425 | \$1,250 | \$1,250 |
| Device Levy * | \$197.50 | \$197.50 | \$180 | \$197.50 | \$197.50 | \$180 |
| Subject Levy | nil | nil | Per schedule | Per schedule | Per schedule | Per schedule |
| Camp/other (per annum) | \$320 | nil | Per schedule | Per schedule | Per schedule | Per schedule |
| Charges applicable to all new enrolments | | | | | | |
| Application for Enrolment Fee | \$50 | | | | | |
| Confirmation of Enrolment Deposit ^ | \$200 | | | | | |
| | | | | | | |

Invoicing is on a per term basis. Fees are due 14 days from invoice.

* Charged at 33% of device value each year for three years.

^Refundable at conclusion of schooling or forfeited if reserved enrolment position not taken.

Our expectation is that:

- fees are paid in full by the due date, or
- an arrangement is made for regular Direct Debit payments or similar to clear account by year's end.

Included in the College Base Tuition Fee:

- reflection days
- textbook hire
- internet access & IT technical
- photocopying allowance
- student ID cards • yearbook
- calendar • student diary
- early years music program

Let's create your best
 future, *together.*



Excluded from the College Base Tuition Fee:

- individual instrumental/vocal tuition (external tutors)
- instrument hire
- subject levies Year 9-12
- costs for representative teams (sport, cultural etc)
- costs for subject based immersion experiences (e.g. French class trip overseas)
- replacements for textbooks, student ID's, diaries
- calculators, clothing, tuckshop, stationery, annual booklist as advised
- **TAFE / Certificate courses (external providers)**
- Items not covered in Subject fees, camp and excursion fees refer fee schedule
- Enrichment program
- Optional: International tours, public performances, valedictory dinner, inauguration ball, senior jersey

Payment Options

The College fee structure and budget relies on the prompt payment of fees. Our preferred payment options are:

- Direct Debit payment schedule
- Credit Card payment schedule
- BPAY
- Bank Deposit
- Qkr by Mastercard

Other payment options; EFTPOS/cash payable at the College office. Fees are billed at the commencement of each Term (4 times per year); February, April, July & October. Invoices and statements are emailed. It is important that the current email address is on file.

Discounts

Families with more than one child will always be invoiced at the full rate, with family discounts applied thereafter. Further Diocese discounts are offered on application for siblings in Year 7-12 at St Saviours, Mary Mackillop & St Mary's Colleges.

(email finance@sjc.qld.edu.au to enquire)

| | |
|--------------|---|
| First Child | Full Fee |
| Second Child | \$1,655 per annum discount |
| Third Child | \$4,665 per annum discount |
| Fourth Child | \$9,870 per annum discount |
| Fifth Child | Nil Base Tuition Fee payable – pay device levy & camp levy only |

Enrolment Cancellation

It is a condition of enrolment that a minimum of one months' notice is given for withdrawals. Failure to provide this notice, may result in prorata of one term fees being invoiced to you. Exceptions to this is at the discretion of the Principal.

Financial Difficulty

The College requests that the Principal or Business Manager are contacted to discuss financial difficulties. Please refer to the College Fee Policy on our website.

