

Marist College Canberra



Fees and Charges
2018

Schedule of Tuition Fees and Charges - 2018

Year	Tuition Fee	* General Levy	Tuition Fee & General Levy	** Capital Levy	Total Annual Fees and Levies
Year 4	5,222	1,019	6,241	944 per family	7,185
Year 5	5,222	1,243	6,465		7,409
Year 6	5,222	1,098	6,320		7,264
Year 7	7,311	1,412	8,723		9,667
Year 8	7,311	1,604	8,915		9,859
Year 9	7,311	1,991	9,302		10,246
Year 10	7,311	2,829	10,140		11,084
Year 11	8,500	1,472	9,972		10,916
Year 12	8,500	1,842	10,342		11,286

* Details regarding the General Levy are outlined on the opposite page.
 ** The Capital Levy is charged on a per family basis, not per student.

DUE DATES

Fees and charges are invoiced on an annual basis. A 5% discount on tuition fee is available if total fees and levies are paid by 28 February.

Payment is required in accordance with one of the following timeframes:

Annual	1 Instalment	Entire balance due by 28 February
Quarterly	4 Instalments	Due 15 Feb, 15 May, 15 Aug, 15 Nov
Monthly	10 Instalments	Due 15th every month from Feb to Nov
Fortnightly	20 Instalments	Due Thurs 22 Feb and fortnightly to 15 Nov

INDICATIVE INSTALMENT AMOUNTS

The following table outlines indicative instalment payments for a family with one student.

Year	Quarterly (4 Payments)	Monthly (10 Payments)	Fortnightly (20 Payments)
Year 4	1,797	719	360
Year 5	1,853	741	371
Year 6	1,824	730	365
Year 7	2,417	967	484
Year 8	2,465	986	493
Year 9	2,562	1,025	513
Year 10	2,771	1,109	555
Year 11	2,729	1,092	546
Year 12	2,841	1,137	569

GENERAL LEVY

The General Levy covers costs associated with:

• Bookhire & bookpacks	• ICT expenses
• Subject consumables (eg Art, HaPE, Hospitality and TAS))	• Camps & local excursions (including Yr 11 & 12 retreats)
• House lunches	• College Magazine
Note: Not included in the General Levy are specialised activities, charges applicable to special interest clubs, excursions outside the ACT, co-curricular activities and tours (within Australia or abroad). These will attract a separate charge.	

CAPITAL LEVY

The Capital Levy is a compulsory charge and assists the College to make payments for bank loans required for College facilities. These facilities include recently constructed buildings and refurbishment of old buildings.

FAMILY DISCOUNTS

Families with more than one child attending the College receive the following discounts on the tuition fee:

- First child - full fees
- Second child - 20% discount on tuition fee
- Third child - 50% discount on tuition fee
- Fourth and subsequent children - No tuition fee payable

EARLY LEAVING STUDENTS

School fees are charged on an annual basis. Refunds are not available for students leaving part way through a school year.

FINANCIAL DIFFICULTY

Should payment of fees at any time present a difficulty, please contact the finance office promptly to make an alternate arrangement. Concessions are available to families in genuine need.

DEBT RECOVERY

The College reserves the right to take legal action for the recovery of fees and charges not paid as well as any debt collection costs incurred.

TOURS - SPORTING, CULTURAL, ACADEMIC

School fee accounts must be paid up to date before a student's application for involvement in one of these programs can be accepted.

INSURANCE

The College has a student accident insurance policy covering all students for College based activities only. Parents are advised to have comprehensive private health insurance in addition.

PAYMENT OPTIONS - Families new to the College from 2016 onwards



DIRECT DEBIT:

It is a requirement that all families new to the College from 2016 onwards pay their fees and levies by instalments via Direct Debit from a bank account or a credit card. The cost of processing the transactions is borne by the College. Payment declines, however, may result in a fee being charged to the family.

PAYMENT OPTIONS - Families at the College prior to 2016



DIRECT DEBIT:

The College's preferred option for payment is Direct Debit. If you do not currently pay by this method but wish to do so, a *Direct Debit Application* form is available from the Finance Office.

BPAY:

Contact your bank, credit union or building society to make a payment from your cheque, savings or credit card account. Biller code and reference number appear next to the BPAY symbol on the front of your fees statement.



Payment by Telephone:

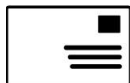
Telephone the College Finance Office on 6298 7204 between 8.15am and 3.45pm Monday to Friday. Please ensure you have your credit card details at hand.

Mailing your payment:

Detach the bottom portion of your school fee statement and together with:

- a cheque made payable to Marist College Canberra, or
- the completed credit card authorisation

post to Marist College Canberra: PO Box 727, MAWSON ACT 2607



Paying in person:

Present the remittance slip with your cash, cheque, EFTPOS or credit card payment (Visa or Mastercard) to the Finance Office located in the senior school during office hours of 8.00am - 4.00pm Monday to Friday.



Marist College Canberra
PO Box 727 MAWSON ACT 2607

t: 6298 7204

e: finance@mcc.act.edu.au

w: www.maristc.act.edu.au