



2024 Schedule of Fees

Fees	Year 5	Year 6	Year 7	Year 8	Year 9	Year 10	Year 11	Year 12	Family
Tuition 2024	\$3,400.00	\$4,400.00	\$5,360.00	\$5,360.00	\$5,360.00	\$5,360.00	\$5,570.00	\$5,570.00	
General Purpose Levy	\$300	\$300	\$300	\$300	\$300	\$300	\$300	\$300	
1:1 Program - iPad					\$160				
1:1 Program - Laptop			\$480	\$480		\$480	\$480	\$480	
Subject Levies							*Please see table below		
Capital Levy									\$790

*Year 11 & Year 12 Subject Levies

Subject	Cost
ITS Industrial Technology Studies	\$280
Building and Construction	\$280
Certificate in Engineering	\$240
IGS Industrial Graphics	\$60
Hospitality	\$200

Enrolment Fees

Fees	Cost
Application Fee*	\$50 per child
Acceptance Fee^	\$200 per child

*Non-Refundable

^ Refundable upon first term attended at the College

Discounts – Family

A family discount applies for families with multiple students (Year 5-12) enrolled at St Mary's College, with the first child charged at full rate.

First child	Full fee
Second child	20% discount
Third child	35% discount
Fourth child	45% discount

Other Discounts

Further Diocese discounts are offered on application for siblings in Year 7-12 at St Joseph's College, St Saviour's College and Mary Mackillop Colleges.

If annual fees, including all levies, are paid in full by 23 February of the fee year you will receive a 5% discount on the Tuition portion of the account.



Tuition Fees

St Mary's College is a non-government school that is funded from two main sources, state and federal funding and tuition fees paid by parents/guardians. Financial support, other than government funding is essential for the continued operation of our education facilities. The charging of fees and levies is an integral part of providing enhanced learning environments and resources for our students.

Tuition fees are charged per student as a annual fee that is split into four quarterly invoices for convenience at the start of each term. Please refer to the School Fees Billing Process at the end of this document for details of payment dates.

The Tuition fee in 2024 includes:

- Year group camps
- Class excursions; reflection days; leadership camps
- Book Hire levy (Covers the costs of textbooks, electronic textbooks and photocopying)
- Music Levy (Years 5 & 6 who participate in the compulsory music program. Costs covered in this levy include repairs and replacement of instruments, employment costs and insurance cover)
- Subject Levy for Years 7 & 8
- ATAR Levy for Years 11 & 12 (Cost of Atomi program for all Year 11 & 12)
- All other small miscellaneous expenses.

Items not included in the Tuition fee are as follows:

General Purpose Levy

Costs covered by this levy include software and apps, infrastructure costs, employment costs of technicians, extra devices for swap program and insurance cover on machines.

1:1 Program

The College offers a 1:1 ICT program for our students.

- *Years 5 and 6* - boys are provided with iPads owned by the College for use in the classroom. There is no additional cost for the device, unless the device is damaged.
- *Years 9* – boys are provided with their own iPad (purchased by the College on their behalf)
 - Current charges are listed in the fee schedule above and are intended to cover the cost of the equipment over a three-year period.
 - At the end of three years, the device can be retained at no additional cost, providing there are no outstanding school fees at this time.
 - Damages are to be paid for separately, as outlined in the 1:1 iPad Program Parent & Student Handbook contained on our website.
- *Years 7 - 8, 10 – 12* – boys are provided with their own laptop (purchased by the College on their behalf)
 - Current charges are listed in the fee schedule above and are intended to cover the cost of the equipment over a three-year period.
 - At the end of three years, the device can be retained at no additional cost, providing there are no outstanding school fees at this time.
 - Damages are to be paid for separately, as outlined in the 1:1 iPad Program Parent & Student Handbook contained on our website.



Year 11 & 12 Subject Levies

The College invoices subject levies for three of the Colleges academic departments – Applied Design and Technology, Creative Arts and Food Technology. Subject levies are applicable to these departments due to the direct costs associated in the provision of materials/services in these academic areas.

Some Certificate subjects that are run by external providers attract a levy which will be the exact cost they charge us. These costs will be advised prior to your son's selection of the subjects involved.

Workplace Health and Safety Considerations

In keeping your son safe at the College, we have taken a decision that each student is supplied with the appropriate specialised protective equipment.

Capital Levy

An annual Capital Levy is charged to each family, as a contribution towards new and improved facilities and servicing capital debt. The Capital levy incorporates the previous P&F Levy, to fund important initiatives in the updated Masterplan after community consultation in 2023.

Music Tuition

Tuition fees are charged for those students who engage in private lessons, and these will be billed to your account each term. Information is provided by the Director of Music.

School Fees Billing Process

School Fees

St Mary's College bills annual school fees and levies divided into 4 equal payments at the start of each term.

Payment Options:

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

- Direct Debit payment schedule (from bank account)
- Credit Card payment schedule

Other payment options include EFTPOS or cash payable at Reception.

Payment Plans

Should you require a payment plan, please contact the Business Manager. All current year fees and payment plans are required to be finalised by the final day of Term 4 each year.



Notification of Withdrawal from St Mary's College:

In the event of cancellation of enrolment, fees will be charged on a pro-rata basis, as per the number of weeks of attendance at the College.

Current Policy in relation to Payment of Fees and Outstanding Accounts

- Statements are sent monthly **via email only**, and therefore we must have your current email address at all times. If your email address changes, please notify us immediately.
- It is the responsibility of the parent / carer to ensure that school fees are paid in accordance with the due dates listed above.
- The College will assist by making available a template to calculate regular payments.
- Should school fees remain overdue, contact will be initiated by the Business Manager to the parent / carer to discuss the overdue fees.
- Where a response is not received to the satisfaction of the Business Manager, the matter will be referred to the Principal.
- Where no suitable arrangement is made with either the Business Manager or the Principal, the account will be placed in the hands of a debt collection agency.

School fees are the responsibility of the parties signing the enrolment agreement. Good communication is essential. If you are struggling to pay school fees or if you can foresee that occurring, please contact the College Business Manager to discuss your situation.

Where responsibility for payment of school fees changes, contact must be made with the school, by all parties, immediately.