

SCHEDULE OF FEES AND CHARGES 2025

WIN \$750 CREDIT ON SCHOOL FEES

Return payment options advice form by 28 February 2025 to enter the draw kindly sponsored by Catholic Development Fund

https://www.catholicdevelopmentfund.org.au/

STUDENT CHARGES	Year 7	Year 8	Year 9	Year 10	Year 11	Year 12
Tuition	\$3,720	\$3,720	\$3,720	\$3,720	\$3,720	\$3,720
Curriculum Levies	\$1,050	\$1,050	\$1,050	\$1,050	\$1,050	\$1,050
IT Device Fee	\$500	\$500	\$500	\$500	\$500	\$500
Mathspace Subscription (previously through booklist)	\$24	\$24	\$24	\$24	\$24 ⁽²⁾	\$24 ⁽²⁾
Diary and Journal	\$40	\$40	\$40	\$40	-	-
Student Insurance	\$20	\$20	\$20	\$20	\$20	\$20
Careers and Work Exposure Program	-	-	-	\$100	-	-
Activity Program	\$120	-	-	-	-	-
Adventure Camp	-	-	-	\$1,300	-	-
Adventure Camp Deposit	\$300	\$300	\$300	(900) ⁽¹⁾	-	-
Summit Camp	-	-	-	-	\$360	-
Retreat	\$20	\$20	\$20	\$20	\$20	\$300
Alumni Membership	-	-	-	-	-	\$100
FAMILY CHARGES						
Building Levy	\$430	\$430	\$430	\$430	\$430	\$430
P&F Levy	\$40	\$40	\$40	\$40	\$40	\$40
Yearbook	\$35	\$35	\$35	\$35	\$35	\$35
Total	\$6,299	\$6,179	\$6,179	\$6,379	\$6,199	\$6,219
(1) Less deposits paid towards camp in Year 7, 8 and 9						

(2) Maths Essentials & Foundations classes only

Notes:

- The fees above are based on one child.
- Sibling discounts apply to Tuition and Curriculum Levies of 20% second child, 40% third child, 100% for subsequent children.
- Concession card holder's tuition is \$1,500, building levy \$300 and curriculum levies \$0. All other fees are still applicable.

ADDITIONAL SUBJECT	Year 7	Year 8	Year 9	Year 10	Year 11	Year 12
LEVIES						
Elite Sports Program	=	\$25	\$25	\$25	-	-
Workplace Learning	-	-	-	\$100	\$100	\$100
Certificate Courses (each)	-	-	-	\$260	\$260	\$260
Certificate II Work Skills	-	-	-	\$100	-	-
Certificate II Outdoor					\$420	\$530
Recreation	-	-	-	-	⊅4∠ U	\$55U
First Aid Course	-	-	-	-	\$100	\$100
BRTTC				\$352	\$352	\$352
Resource Fee	-	-	-	Φ 552	Ψ 552	Ψ 202

Concession card discounts

Are available to parents/guardians who hold a current means-tested Health Care Card or Pensioner/Veteran's Concession Card. The child/children's name must be listed on the card. Concession cards must be provided by 11 April 2025 to be eligible for full discount. Late applications may be pro-rated.

Application and enrolment deposit fee

- Application fee is \$60
- Enrolment deposit fee is \$400. Will be credited back to family school fee account after student commences at the College.

Both fees are non-refundable.

Other Charges

The following will attract additional fees:

- Music lessons:
 - \$38 enrolment fee at commencement
 - \$38 per individual 30 min lesson or \$22 per shared 30 min lesson
 - \$35 per term instrument hire fee
 - \$18 per term instrument maintenance fee (where the instrument is provided by the College for lessons)
- Year 12 Ball
- Year 11 Semi Formal
- Year 12 Jacket
- Non-compulsory additional activities
- Young Writers Program
- White card fees/Working at Heights fees
- Tours and Country Week

Tours and Country Week

Tours and Country Week are self-funded by attendees. Students will **not** be eligible to attend if the school fee account is in arrears or no payment plan is in place.

Payment of College Fees

Fee accounts are invoiced annually and distributed to families. You are required to return Payment Option Form to the College no later than 28 February 2025. This form is sent to you with your annual statement. All payments are to be finalised by 28 November 2025. The College accepts Credit Card, Direct Debit, BPAY and Cash with the following payment options.

Option 1	Annual payment	Full year's fees paid in full by		
		28 March 2025		
Option 2	3 termly installments, 9	Fees paid in equal instalments		
	monthly, 18 fortnightly or 36	from March – November		
	weekly installments			

IT Device Fee

Laptops remain the property of the College and must be returned at the end of each year. Students will receive a new device in Year 7 and Year 10.

Unpaid Fees

The College reserves the right to take legal action for the recovery of unpaid fees and charges. Any expenses, costs or disbursements incurred by the College in recovering any outstanding fees and charges, including debt collection agency fees and solicitor costs, shall be charged to the family account.

Financial Difficulties

Parents/guardians experiencing financial hardship should contact the Business Manager. All requests for fees concessions will be treated in the strictest confidence. All arrangements will be reviewed on an annual basis. Parents must inform the College of any changes in their circumstances that will affect the arrangement.

Secondary Assistance Scheme Closing Date: 11 April 2025

The Department of Education provides an allowance to assist eligible families with secondary school costs. If eligible allowances are \$300 clothing allowance (paid to parent/guardian) and \$235 education allowance (paid to the College).

Nominated Person for Accounts

The signatories to the enrolment agreement are liable jointly and severally to pay for all fees and charges incurred in respect of that student, regardless of:

- (a) any pre-arranged or subsequent private agreement to share or apportion payment responsibility
- (b) any Court Order or statutory direction that may apply to any signatory
- (c) any separate or individual invoicing of any amount

Person responsible for fees payment:

- At the time of making application for enrolment of students at the College, the caregivers are to sign the Application Form. Accounts will be directed to the nominated e-mail address, which is to belong to one of the signatories.
- Where a person other than one of the signing parents is accepting responsibility for
 payment of fees and charges for a student, that person must sign a separate agreement
 before the enrolment is accepted. Parents are responsible to keep the College informed of
 the mailing address for third parties.
- Parents must inform the Registrar of any changes in their relationship with each other since signing the enrolment application form (e.g. divorce, separation).
- Should the responsibility for payment of fees change at any time, a new nominated person's form must be completed and signed by responsible person.

Insurance

Students at the College are covered by a Student Accident Insurance Policy, with the exception of any conditions from the insurer.

Withdrawal of student

Notice of withdrawal requires one full term's notice. Failure to provide this notice will result in an administration fee of \$165 being charged.

Exiting families must settle any outstanding fees within 4 weeks of exiting the College unless a payment arrangement has been negotiated and approved by the Business Manager.

Contact details or more information

If you have any questions relating to fees, please do not hesitate to contact our Finance team on (08) 9721 0000, by email bcc.fees@cewa.edu.au or via our website Fees and Charges