2027
Schedule of Fees

MARY MACKILLOP CATHOLIC COLLEGE
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2027 Fees and Levies				
Eldest Child	**Early Years**	**Junior Years**	**Middle Years**	**Senior Years**
	Prep - Year 3	**Year 4 - 6**	**Year 7 - 9**	**Year 10 - 12**
Tuition Fee	$1,925.00	$2,090.00	$3,710.00	$4,065.00
Capital Building Fund Levy	$925.00	$925.00	$925.00	$925.00
Resource Levy	$995.00	$1,100.00	$1,990.00	$2,210.00
Device Levy	$380.00**	$380.00	$625.00	$625.00
Total	**$3,845.00****	**$4,495.00**	**$7,250.00**	**$7,825.00**

*** Device Levy in Early Years is for Year 3 Only, making the total fees for Year 3 $4,225.00*

Fees are charged on a term basis; however, payments may be made by arrangement with the College Finance Office to allow families to meet their commitments by weekly, fortnightly, monthly or quarterly payments. Our preferred payment arrangement is by direct debit from a nominated bank account. Term fees are due two weeks after billing during Week 1 of each Term.

If annual fees, including all levies, are paid in full by 14 February 2027, families will receive a 3% discount.

Explanation of family discounts: to be eligible for a family discount, all students must be from the one family, enrolled at Mary MacKillop Catholic College and all fees charged to the one account holder.

	2nd Child	3rd Child	4th Child	5th Child
School Fee	33% discount	66% discount	100% discount	100% discount
Capital Levy	This is charged $925 for one student family, capped at $1200 per family.			
Resource Levy	No discount	No discount	No discount	No discount

College Fees are charged in chronological order i.e. the eldest child is the 1st child. All siblings must be charged to the same account holders to be eligible for the 2nd, 3rd and 4th child discount.

Explanation of fees and levies

Capital Building Fund Levy	To cover repayments of current buildings, construction of future buildings and facilities, and the maintenance program on all other facilities.
Resource Levy	This levy covers the following: • Library Fee • Reports • Handbooks • Pastoral activities • Excursions (except camps, retreats, interstate and overseas trips) • Reflection and formation days • Class Competitions (excluding ICAS) • Most materials for practical subjects • Textbook hire (see last page) • Photocopying • Class Technology access • Computer software • IT Support • LAN / WAN facilities • Internet costs • Student ID Card
Device Levy	This levy covers the hire of a College owned laptop for student use. • Laptop (yr 3 – 6) - protective laptop bag, charger, access to Wi-Fi, IT technical support, software, licensing • Laptop (yr 7 – 12) – protective laptop bag, charger, access to Wi-Fi, IT technical support, software, licensing

Additional Fees

Annual Fees do not include the following:

- School camps/retreats – as advised by the College (average cost is $350-$450 except for year 6 which is $1350 - $1450)
- Individual or group instrumental lessons
- College Ensembles
- Instrumental Hire
- Costs of representative teams or sports
- Replacement of textbooks, student ID and badges
- Optional courses not covered by VETIS funding
- Calculators, uniforms, Cafe, student stationery, padlocks
- Non QCE qualifications
- External courses, TAFE courses
- Optional: school tours, public performances, valedictory dinner, College formal, senior jersey.

Please note:
From time to time a student activity/event may arise which may incur an additional charge. Parents will be advised in advance of the details and costs.

Methods of Payment – College Fees

- Agreed Payment Plan by Direct Debit, Credit Card, or BPay
- EFTPOS – Debit and Credit Cards at the College Administration Office
- Cash at the College Administration Office

Application and Acceptance of Enrolment Fees

A **non-refundable application** fee of $50.00 for each student is payable when the student applies for enrolment.

A **non-refundable acceptance** fee of $200.00 for each student is payable when the student enrolment is accepted by the College.

Late Fees

A Reminder Notice will be issued to all families who have not settled the school fee account by the due date where an Agreed Payment Plan is not in place.

All Agreed Payment Plans will be arranged to include a regular schedule that will clear the school fee account by the last business day of October. Any extensions to an Agreed Payment Plan must be negotiated with the College Business Manager.

Concession Information

A fee concession is available for eligible families. This eligibility is available on the basis of a just and equitable formula reflecting financial hardship and is consistent with Toowoomba Catholic Schools Office guidelines.

An Application for Concession on Fees form can be obtained by contacting the College Business Manager. The granting of a fee concession is conditional on the family agreeing to the direct debit method of school fee payment. Fee concessions must be applied for annually.

Under the conditions of an application for concession, families receiving a concession will not be eligible to apply for or attend non-compulsory extra-curricular activities that are offered by the College.

Christine Bethel College Bursary

This Bursary is intended to support College families financially who may be struggling to access education at Mary MacKillop Catholic College. This is different to a pure scholarship, which is purely merit based. Our intention with the Bursaries at the College is to support students who have the potential to both add a lot to our community through their gifts and talents and whose family may need support in enabling attendance.

Details of our Bursary information can be found on our website.

Payment of Additional Student Expenses not covered by College Fees

If your child is participating in representative sport, drama or musical performances (e.g. Eisteddfod) or specialist appointments (e.g. Audiologist, Occupational Therapy) payment must be made and received by the College before the date of the activity. Failure to make payment will result in non-participation by the student. We bill these activities at the time the permission slip is sent to families for immediate payment.

Excursion and Camp Participation

Most class-based excursions and incursions are included within the College fee. Please note, however, the College reserves the right to not offer these experiences to students whose families are in arrears in payments and don't have a College approved payment plan.

Notification of Withdrawal

Should your circumstances change and your child/ren will not be continuing at the College, we ask for the earliest notice possible. For the purposes of planning and resourcing, we require notification by the final day of the end of the current term.

Notification is defined as the date of the receipt of the Notification of Transfer form. Invoices for fees are sent in the final week of the previous term, and failure to provide this notice will result in one terms' fee being invoiced to you.

Exceptions to this Policy are at the discretion of the Principal. A Notification of Transfer form must be completed to initiate the cancellation of your child's enrolment at the College.