



Mt Maria College Fees 2023

Total annual cost (fees + levies)

	Year 7 - 9	Year 10	Year 11	Year 12
Total cost	\$7,420	\$8,265	\$8,320	\$8,390

Tuition Fee and Resource Levy

	Annual Tuition	Resource & Activity Levy
Year 7 - 9	\$3,160	\$3,255
Year 10 -12	\$3,160	\$3,780
2 nd Student	\$2,215	Per student & year level
3 rd and Subsequent Students	\$1,580	Per student & year level
4 th Student	\$950	Per student & year level
5 th and Subsequent Students	NIL	Per student & year level

Other levies

Family Capital levy - per family per year	\$875
Family P&F levy - per family per year	\$130
Senior Levy - per student per year (Years 10)	\$320
Senior Levy - per student per year (Years 11)	\$375
Senior Levy - per student per year (Years 12)	\$445

Calculate your total

	Child 1	Child 2	Child 3
Tuition			
Minus 5% discount if fully paid in advance* (applies to Tuition fee only-enter as negative figure)			
Resource & Activity Levy			
Capital and P&F Levy	\$1,005		
Senior Levy if applicable			
Building Fund Contribution (Voluntary)	\$150.00		
Total			
Family Total			

- ★ 5% DISCOUNT ON TUITION FEE applies ONLY when the TOTAL ANNUAL FEES AND LEVIES are paid in full by the due date of the fee statement issued in Term 1 and Notification is made to mmcmfinance@bne.catholic.edu.au at the time of payment.
- ★ Family Fee Statements and Fee Communications are sent via email from mmcmfinance@bne.catholic.edu.au Please add this address to your email contact list to avoid your fee statement going to junk mail

[Click here to calculate your regular fee payments via Ready Reckoner](#)

Other College fees*

The following items are not included in the College Fees and Levies:

New Student Application Fee \$115

New Student Enrolment Confirmation Bond \$700

Camps & Immersions

Santa Teresa Immersion
Art/Media/Music Camp
Ski Trip
Humanities Trip (EU)

Senior Years Events

Year 12 Senior Jersey

External and Co-Curricular Courses

Vocational Education Certificate Courses
White Card Construction Course
Trade Training Courses
Private Music Lessons
Beginner Band Tuition

Representative Sport

QISS Rugby League
QISS Netball
Netball/Basketball/Touch/Oztag
Volleyball/Rugby 7's Representative Sides
Met-North Regional Trials

- ⊕ *Additional fees must be paid for in full at the time of the activity or by arrangement with the College. Some activities may be charged by instalments due to the large nature of their cost. All items will be available for payment via the College Payment Portal or Try Booking. The above is an example of the types of additional charges and is not an exhaustive list.

What do the fees & levies cover?

Tuition Fees	These fees are calculated based on the recommendations of Brisbane Catholic Education and the College Board. Tuition fees cover the recurrent costs within the College, examples include council rates, water, gas, electricity, phones, College technology infrastructure requirements and wages.
Senior Levy	Senior Levy is a levy per senior student for Years 10-12 to assist with the requirements of external assessment in the senior years. From 2023 this levy also includes the Student cost of Senior events in Years 11 and 12 eg: Semi Formal, Formal and Graduation
Resource & Activity Levy	Mt Maria College provides one levy combining subject levies, school camps, in school sport programs (SECA), academic competitions, miscellaneous tuition activities and consumables, guest speakers & local excursions. The Textbook and Laptop Hire is included in this amount. Excursions, Camps and Retreats are an expectation that support curriculum and personal development, for this reason attendance is an expectation and no refunds are available for non-attendance.
Capital Levy	This is a compulsory levy charged per family. It is used to help meet the maintenance and refurbishment program of current facilities together with contribution to the cost of current and future commitments of building projects. This levy is <u>NOT</u> tax deductible.
P&F Levy	The P&F levy is a per family levy collected on behalf of the Mt Maria College P&F Association. The funds are used to complete projects at the discretion of the P&F Committee. Every parent is automatically a member of this association and are invited to the monthly meetings.

Additional fee information

<p>Other Expenses</p>	<p>Other expenses include such thing as Immersions (domestic & international), Instrumental Music Program, formals, graduation dinners, special personal development programs, representative sporting carnivals and recreational trips are not included in the College fees. These can be paid via the College Payment Portal. A sample of these are listed on page 4.</p>
<p>Issuing of Accounts</p>	<p>Fees and levies are charged once per year at the beginning of the year and are to be paid by the due date in term one unless formal payment Direct Debit arrangement is in place where all College Fees and Levies are required to be finalised by the end of the academic year. Updated statements will be sent at the beginning of each term. All families are asked to pay accounts by direct debit and may choose instalments that suit the family eg: full year, by term, monthly, fortnightly or weekly.</p>
<p>Methods of payment</p>	<p>Direct Debit is the preferred method of payment for fees. Forms can be downloaded from the College website.</p> <p>Payments for other expenses may be by made via the College Payment Portal. Instructions can be found on the Parent Portal and website. Please contact the Finance office for other payment alternatives.</p>
<p>Multiple family enrolments</p>	<p>Families with more than one student at the College receive a discount on tuition fees. However, all other levies apply in full. P&F levies and capital levies are charged per family and not per student.</p>
<p>Overdue accounts</p>	<p>An overdue account is an account that remains unpaid after the due date or falls behind an approved direct debit schedule. Should accounts continue to remain outstanding, parents/carers should contact the Business Manager to discuss the outstanding fees.</p> <p>Unfortunately, the College has had to call on the services of a Debt Collector to approach parents who refuse to communicate in these matters.</p> <p>In the event the College incurs costs and expenses as a result of pursuing outstanding fees from parents/guardians, the parent/guardians will be responsible for the payment incurred costs and expenses. Please refer to the Mt Maria College Fee Policy for further information.</p>
<p>Concessions</p>	<p>The College invites you to contact the Finance team if you are having difficulty paying your fees by the due date. Concessions for the current year will be considered when an application is received.</p>
<p>Discounts</p>	<p>A 5% discount on the annual tuition fee (excluding all levies and Building Fund Contribution) is offered if full fees and levies for the year are paid within 14 days after the issue of Term 1 Annual Fee Statement.</p>
<p>Voluntary Building Fund Contribution</p>	<p>Families can contribute to our building program by making a payment to the voluntary Building Fund. The amount of \$150 is printed on the fee statements as a suggested amount. Any contributions made are tax deductible. A Tax Receipt will be emailed in July.</p>

**If you have any questions, please contact our College Finance Office:
07 3550 3400 | mmcmfinance@bne.catholic.edu.au**



Mt Maria College

Co-Curricular Music

Activity	Charge
Private Lesson	\$37 per 30min lesson
Group Lesson (2 Students) (30 min)	\$26.00 per 30min Lesson
Group Lesson (3 plus Students) (30 min)	\$19.00 per 30min Lesson
Beginner Band	\$10.00 per lesson
Instrument Hire	\$100 per annum Nb: pro-rata not available as this is for serving and cleaning requirements for the next hire
All Music lessons are: <ul style="list-style-type: none">- based on 32 lessons per annum- charged annually with the College fees in advance- changes to enrolment require 4 full weeks notice prior to the commencement of each term- Lessons non-refundable- makeup lessons at the discretion of the teacher and timetable availability Please refer to the Music Handbook for further information.	

Examples of other Student Charges

Item	Charge
Replacement Diary	\$15.00
Replacement Lock (New)	\$17.00
Replacement Lock (Used)	\$ 5.00
Locker Clean (Left in Unsanitary State)	\$60.00
Replacement Face Mask	\$1.00
Damaged College Property*	Replacement/Contribution
IT	
Laptop Sleeves Jnr	\$20.00
Laptop Sleeves Snr	\$35.00
Hard Laptop Case (Old Stock)	\$40.00
Dell Computer Charger	\$65.00
Replacement ID Card	\$5.00
Laptop Repair Insurance Excess	\$50.00
Laptop Buy Back Program (Yr 9 & 12)	\$75.00
Library	
Late administration Fee	\$15.00
Irreparable Damaged Resource	Replacement Cost
Lost/Non-Returned Resource**	Replacement Cost

* Replacement/Contribution cost at Leadership Team Discretion-will not be more than the cost of replacement

** No further refund of charge, if Item found at a later date but has already been replaced due to student/staff requirement