Total annual cost (fees + levies) - 1 student family

	Year 7 - 9	Year 10-12
Total cost	\$8,790	\$9,805

Tuition Fee and Resource Levy

		Resource & Activity Levy
Year 7 - 9	\$3,805	\$3,910
Year 10 -12	\$3,805	\$4,460
2 nd Student	\$2,665	Per student & year level
3 rd and Subsequent Students	\$1,905	Per student & year level
4 th Student	\$1,140	Per student & year level
5 th and Subsequent Students	NIL	Per student & year level

Other levies

Family Capital levy - per family per year	\$945
Family P&F levy - per family per year	\$130
Senior Levy - per student per year (Years 10-12)	\$465

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			
Senior Levy if applicable			
Building Fund Contribution (Voluntary)			
Total			
Family Total			

♦ 5% DISCOUNT ON TUITION FEES is available if the total annual fees and levies are paid in full by the Term 1 due date, and notification is provided via Parent Slips at payment

1 Student \$ 190.25 2 Students \$ 323.45 3 Students \$ 418.65

- ★ 5% Discount on Tuition Fee for families with students attending associate BCE North West Collective Schools where no other sibling or other discounts are in place. Request for discount application must be notified by Parent Slips as issued in Term 1
- 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 \$125 inc gst

New Student Enrolment Confirmation Bond \$700

Vocational Education Certificate Courses Co-Curricular Music Opportunities

White Card Construction Course Co-Curricular Representative Sport Opportunities

Trade Training Courses/RSA External Sporting Opportunities

Private Music Lessons Year 12 Senior Jersey

Beginner Band Tuition

#

* Additional fees must be paid for in full at the time of the activity or by arrangement with the College.

Some activities may be paid by instalments due to the large nature of their cost. All items will be available for payment via My Student Account.

The above are examples 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 salary and wages, council rates, water, gas, electricity, phones, College technology infrastructure requirements.
Senior Levy	Senior Levy is a levy per senior student for Years 10-12 to assist with the requirements of senior events and senior external assessment, Senior events include the student cost of Semi Formal, Formal and Graduation.
Resource & Activity Levy	Mt Maria College provides one levy combining subject levies, school camps, in-school sports programs (SECA), academic competitions, miscellaneous tuition activities and consumables, guest speakers & local excursions. The Textbook and Laptop Hire are included in this amount. Attendance at excursions, camps, and retreats is expected as part of the curriculum and personal development. Refunds are not provided for non-attendance."
Capital Levy	This is a compulsory levy charged per family. It is used to help meet the safety, maintenance and refurbishment program of current facilities. 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. The funds are used to complete projects supporting the student community, curricular and co-curricular activities at the discretion of the P&F Committee and members in consultation with the College. Every parent is automatically a member of the MMCM P&F and all parents are invited to the monthly meetings.

Additional fee information

Other Expenses	Other expenses include such things as Immersions, Instrumental Music Program and related competitions, 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 other expenses are listed on page 4.
Issuing of Accounts	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 approved payment 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.
Methods of payment	Direct Debit via College approved application is the preferred method of payment for fees. Access and Forms can be arranged with College Finance. Payments for other expenses may be by made via the College Payment Portal My Student Account. Instructions can be found on the Parent Portal and website. Please contact the Finance office for other payment alternatives.
Multiple family enrolments	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.
	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/carer should contact the Business Manager to discuss the outstanding fees.
Overdue accounts	Unfortunately, the College has had to call on the services of a Debt Collector to approach parents who refuse to communicate in these matters.
	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.
Concessions	The College invites you to contact the Finance team if you are having difficulty paying your fees by the due date. Concessions are considered at the commencement of each year or when hardship within the family occurs.
Discounts Upfront Payment	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.
Sibling Discounts	As per schedule, or 5% discount on Tuition fee for siblings at associate BCE North West Collective Schools where no other sibling or other discounts in place.
Voluntary Building Fund Contribution	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 deductible receipt will be sent at the conclusion of the current financial year.

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



Co-Curricular Music

Activity	Charge
Private Lesson	\$40 per 30min lesson
Group Lesson (2 Students) (30 min)	\$29.00 per 30min Lesson
Group Lesson (3 plus Students) (30 min)	\$22.00 per 30min Lesson
Beginner Band	\$12.00 per lesson
Instrument Hire	\$100 per annum Nb: pro-rata not available, as this is for servicing and cleaning requirements for the next hire.

All Music lessons are:

- 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#	\$20.00
Replacement Lock (New) #	\$22.00
Replacement Lock (Used)	\$7.50
Locker Clean (Left in Unsanitary State)	\$60.00
Damaged College Property*	Replacement/Contribution
IT	
Laptop Case#	\$35.00
Computer Charger #	\$65.00
Stylus	\$50.00
Replacement ID Card	\$5.50
Laptop Repair Insurance Excess	\$100.00
Laptop Buy Back Program (Yr 9)#	\$75.00
Laptop Buy Back Program (Yr 12)#	\$100.00
Laptop Full Replacement Fee	\$650.00
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

[#] Prices of items subject to change with supplier price increases