

# Day Students

## FEES & LEVIES 2024



	YEAR 7, 8, 9	YEAR 10	YEAR 11, 12
TUITION	<b>\$4,459.50</b>	<b>\$4,569.50</b>	<b>\$5,453.40</b>
PART A	\$2,607.60	\$2,607.60	\$3,222.40
PART B	\$1,851.90	\$1,961.90	\$2,231.00
TECHNOLOGY LEVY (NB - maximum \$260 per family)	\$130.00	\$130.00	\$130.00
BUILDING LEVY (NB - only paid once per family)	\$615.60	\$615.60	\$615.60
P&F FAMILY CONTRIBUTION (NB - only paid once per family)	\$80.00	\$80.00	\$80.00
<b>TOTAL ANNUAL FEES</b>	<b>\$5,285.10</b>	<b>\$5,395.10</b>	<b>\$6,279.00</b>
<b>Prompt Payment Discount (Note 4) 2.5%</b>	<b>\$132.13</b>	<b>\$134.88</b>	<b>\$156.98</b>

NOTE 1: Enrolment processing fee of \$100.00 is non-refundable.

NOTE 2: An Enrolment Acceptance Fee of \$400.00 is required to be paid upon acceptance of an offer and will be credited to Fees.

NOTE 3: Family Discounts (when families have more than ONE student enrolled at a Rockhampton Diocesan Catholic School) and Concession Card Discounts are allowed on Tuition Fees – PART A only. **Family Discounts must be applied for EACH YEAR by completing a College Update Form at the beginning of 2024.**

NOTE 4: Discounts are available for all fees paid in full at the beginning of the school year. A 2.5% discount is available for all fees paid in full by the due date on the Annual Fee Statement received in Term 1 each year. A 1.5% discount is available for all fees paid in full by end of October 2024. Regular approved payments must be made throughout the year.

NOTE 5: Laptop Bags will be issued to new students in Years 7-9 upon collection of their laptop and will be not required to be handed back at the end of the year. They can be used in future years when laptops are reissued.

NOTE 6: The cost of camps, retreats, instrumental music lessons and most excursions are not included in the above fees. A separate fee will be charged for such activities.

# Boarding Students



## FEES & LEVIES 2024

	YEAR 7, 8, 9	YEAR 10	YEAR 11, 12
TUITION	<b>\$4,459.50</b>	<b>\$4,569.50</b>	<b>\$5,453.40</b>
PART A	\$2,607.60	\$2,607.60	\$3,222.40
PART B	\$1,851.90	\$1,961.90	\$2,231.00
TECHNOLOGY LEVY (NB - maximum \$260 per family)	\$130.00	\$130.00	\$130.00
BUILDING LEVY (NB - only paid once per family)	\$615.60	\$615.60	\$615.60
P&F FAMILY CONTRIBUTION (NB - only paid once per family)	\$80.00	\$80.00	\$80.00
BOARDING FEES	\$17,750.00	\$17,750.00	\$17,750.00
<b>TOTAL ANNUAL FEES</b>	<b>\$23,035.10</b>	<b>\$23,145.10</b>	<b>\$24,029.00</b>
<b>Prompt Payment Discount (Note 4) 2.5%</b>	<b>\$575.88</b>	<b>\$578.63</b>	<b>\$600.73</b>

NOTE 1: Enrolment processing fee of \$100.00 is non-refundable.

NOTE 2: An Enrolment Acceptance Fee of \$400.00 is required to be paid upon acceptance of an offer and will be credited to Fees.

NOTE 3: Family Discounts (when families have more than ONE student enrolled at a Rockhampton Diocesan Catholic School) and Concession Card Discounts are allowed on Tuition Fees – PART A only. **Family Discounts must be applied for EACH YEAR by completing a College Update Form at the beginning of 2024.**

NOTE 4: Discounts are available for all fees paid in full at the beginning of the school year. A 2.5% discount is available for all fees paid in full by the due date on the Annual Fee Statement received in Term 1 each year. A 1.5% discount is available for all fees paid in full by end of October 2024. Regular approved payments must be made throughout the year.

NOTE 5: Laptop Bags will be issued to new students in Years 7-9 upon collection of their laptop and will be not required to be handed back at the end of the year. They can be used in future years when laptops are reissued.

NOTE 6: The cost of camps, retreats, instrumental music lessons and most excursions are not included in the above fees. A separate fee will be charged for such activities.

# School Fee Payment Options



Annual school fee accounts are issued in the second week of Term 1. A discount of 2.5% is offered for fees paid in full by the due date shown on the account. All fees must be paid in full by the end of October each year. Statements of Account are issued each term.

Preferred payment options are **PARENT LOUNGE, BPAY** or **DIRECT DEPOSIT**. Fees can also be paid at the College Finance Office by **CASH, EFTPOS** or **CREDIT CARD**.

## PARENT LOUNGE

Parent Lounge login details and all instructions will be sent home with the Term 1 fees for all new families to the College. Use the “Make a Payment” section of the Dashboard and simply follow prompts which will take you through the payment process.

## BPAY

BPay is the electronic bill payment service offered by Australia’s leading banks and financial institutions providing a convenient, fast and easy way for debtors to pay their bills anytime/ anywhere through the security of your telephone or internet banking. A BPay logo with the College’s biller id and account reference is on your statement, if you choose to pay this way.

## DIRECT DEPOSIT

If you wish to pay by direct transfer from your bank account to ours, please ensure you use your parent code located at the top right corner of your statement as a reference. Our bank account details are noted at the bottom of your parent statement.

Should you wish to begin paying your school fees via direct debit or direct deposit, please contact the Finance Office via e-mail to [school.fees@tccr.com.au](mailto:school.fees@tccr.com.au) or by telephoning 4999 1316 and a 2024 Fee Estimate will be calculated for you.

All fee related matters are located under the ‘[Enrolments](#)’ heading on our Website.

If you have any questions in relation to school fees, please contact the Finance Office via e-mail to [school.fees@tccr.com.au](mailto:school.fees@tccr.com.au) or by telephoning 4999 1316. In all instances, it is helpful to quote your school fee ACCOUNT NUMBER.