

## MARIST COLLEGE EMERALD

Jeppesen Drive | PO Box 81, Emerald Qld 4720

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Email: [office@mcerok.catholic.edu.au](mailto:office@mcerok.catholic.edu.au)

[www.maristcollegeemerald.com.au](http://www.maristcollegeemerald.com.au)



# SCHEDULE OF FEES AND LEVIES FOR 2019

	Year 7	Year 8	Year 9	Year 10	Year 11	Year 12
<b>Tuition Fees</b>	2160.00	2160.00	2160.00	2160.00	2670.00	2670.00
<b>School-Based Levy</b>	540.00	540.00	540.00	540.00	667.50	667.50
<b>Laptop Hire Scheme</b>	310.00	310.00	310.00	310.00	310.00	310.00
<b>Building Fund Levy</b>	496.00	496.00	496.00	496.00	496.00	496.00
<b>Technology Levy</b>	100.00	100.00	100.00	100.00	100.00	100.00
<b>P &amp; F Contribution</b>	100.00	100.00	100.00	100.00	100.00	100.00
<b>Specific Purpose Levy</b>	340.00	340.00	340.00	340.00	340.00	340.00
<b>TOTAL COST – per year</b>	4046.00	4046.00	4046.00	4046.00	4683.50	4683.50
<b>– per term average (4 terms)</b>	1011.50	1011.50	1011.50	1011.50	1170.87	1170.87
<b>– per week (40wks)</b>	101.15	101.15	101.15	101.15	117.09	117.09

**Concession Card Tuition Fee Discount** – A 70% Concession Card discount applies to tuition fees only. It is available for 'means tested' government Health Care and Pensioner Concession cards. These cards must meet eligibility criteria for this concession to apply. Cardholders are required to advise the school of their concession card at enrolment or when the card is gained. Once the card is sighted and a copy taken by the office, tuition fees for future terms will be adjusted. For further details on the Concession Tuition Fee Discount eligibility criteria please refer to the website [www.rok.catholic.edu.au](http://www.rok.catholic.edu.au)

**BPAY – Biller Code: 236406 with your Ref number: shown on the right hand side of your invoice.**

**Family Discounts** – must be applied for EACH YEAR by completing a Discount and Confirmation of Enrolment Form. (Please note that any previously completed discount forms are now invalid). Forms are available from the College Office or on the College website. Discounts are applied on Tuition Fees only when families have more than ONE student enrolled at a Rockhampton Diocese School.

Students in Rockhampton Diocesan schools Discount allowed on tuition fees	One 0%	Two 12.5%	Three 35%	Four or more 50%
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### FEE AND LEVY INFORMATION

- Diocesan Secondary College Building Levy:** Each family will be charged a building Levy of \$124.00 per term in conjunction with normal school fee billings except where families have children attending Catholic Primary Schools in the Diocese of Rockhampton.
- School-Based Levies:** Are charges for curriculum resources, library books and printing levies. These levies are set by the School Board - to be no greater than 25% of the non-discounted tuition fees per student.
- Specific Purpose Levy:** Additional charges for specific purposes eg. Motivational Media, Youth Challenge, Student Diary, College Calendar, Subject Sport Bus transport costs, School photo ID card, College Year Book, Champagnat Day activities, Careers Market, ICAS Competitions, Student Accident Insurance Cover, subjects requiring additional materials (computer, art, technology design, home economics, graphics), First aid supplies, Swimming Carnival entry and Footsteps.
- Technology Capital Levy:** An annual Technology Capital Levy of \$100.00 per student. The levy is used strictly for technology capital purposes at the College.
- Camps/Excursions:** Major Subject/Sport excursions, Year 12 Retreat, Year Camps etc. will incur other costs and these will be communicated to the parents/guardians throughout the year.
- Enrolment Fee:** A non-refundable enrolment fee of \$100 is required to be paid on submission of the following year enrolment application form. On acceptance, the enrolment fee will be credited to the Term 1 fee account.
- School Fee Concession:** Families on low income may receive reduced fees upon application to the Business Manager. All applications are assessed fairly and treated confidentially by the Principal.

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## COLLEGE FEE PAYMENT OPTIONS

College fee accounts are issued by the second week of each term, and payable by the due date shown on the College Fee account.

Preferred method of payment of your fee account is by **BPAY** or by accessing the Parent Lounge online to pay by **PAYWAY**.

BPAY



Billers Code: 236406 with your Ref: *shown on the right hand side of your invoice.*

To access **Parent Lounge** please use the link below:

<https://620mce.rok.catholic.edu.au/parentlounge>

The College accepts other payment options, which are: **CASH, CHEQUE, CREDIT CARD** (MasterCard or Visa) or by **EFTPOS**. Credit Card details may be telephoned through to the Office.

*(THE SENDING OF CASH THROUGH THE MAIL IS NOT RECOMMENDED).*

### INTERNET BANKING ~ EFT College Banking Details are:

Marist College Emerald

BSB: 034 210

Acc No: 124 023

*Please remember to quote your unique number as reference which is located on the top right hand side of your College fee account – tax invoice. This is mandatory for your payment to be receipted.*

If you have any questions in relation to the College fee account, please contact the Business Manager, Mrs Connie Iddles on the above telephone number or contact can be made via email: [connie.iddles@rok.catholic.edu.au](mailto:connie.iddles@rok.catholic.edu.au).

Marist College Emerald is a Registered Training Organisation (RTO:30330 | QCAA:449)

Fee payments relating to Vocational Education and Training are subject to the Standards for Registered Training Organisations (RTO's) 2015.

In accordance with compliance requirements the relevant standards apply: Standard 4, (4.1b) Standard 5, (5.3) Standard 7, (7.2)

To access a copy of the standards please visit <https://www.asqa.gov.au/>