



Schedule of Fees and Levies for 2019

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

Family Discounts - must be applied for EACH YEAR by completing a Discount and Confirmation of Enrolment Form. 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	One	Two	Three	Four or more
Discount allowed on Tuition Fees	0%	12.5%	35%	50%

Please note: any previously completed discount forms become invalid on the commencement of the new school year. If you have not received a discount form to complete for 2020, please contact the College Office or visit our website: www.maristcollegeemerald.com.au

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.

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

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**.



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>

If you require any further information or have any questions in relation to the College Fee account, please contact the College Business Manager, Mrs Connie Iddles by phoning: 4994 9130, or alternatively via email: 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/>