



TRINITY COLLEGE GLADSTONE

2019 Schedule of Fees and Charges

Kindergarten – Year 12

ANNUAL FEES

College Fees are comprised of two components, Tuition Fees and Non-Tuition Levies.

	Kindy	Prep-Year 5	Year 6	Year 7	Year 8-10	Year 11-12
Tuition Fee	\$3,060	\$3,060	\$3,060	\$3,570	\$4,080	\$5,100
Year Levy [^]	\$150	\$250	\$550	\$725	\$800	\$800
Technology Levy	\$0	\$0	\$0	\$600	\$600	\$600
Development Levy*	\$195	\$195	\$195	\$195	\$195	\$195
Community Levy*	\$90	\$90	\$90	\$90	\$90	\$90
Total	\$3,495	\$3,595	\$3,895	\$5,180	\$5,765	\$6,785
Fees per week (40 weeks)	\$87.38	\$89.88	\$97.38	\$129.50	\$144.13	\$169.63

[^]The year levy includes compulsory camps & excursions, textbook hire, subscriptions and student accident insurance.

*These levies are payable once per family per year

TUITION FEE DISCOUNTS

SIBLING TUITION FEE DISCOUNT

	Student 2	Student 3	Student 4 (or more)
Sibling Discount on Tuition Fee only	30%	50%	100%

	Kindy	Prep-Year 5	Year 6	Year 7	Year 8-10	Year 11-12
Student 2 Annual Total	\$2,292	\$2,392	\$2,692	\$3,824	\$4,256	\$4,970
Student 2 fees per week (40 weeks)	\$57.30	\$59.80	\$67.30	\$95.60	\$106.40	\$124.25
Student 3 Annual Total	\$1,680	\$1,780	\$2,080	\$3,110	\$3,440	\$3,950
Student 3 fees per week (40 weeks)	\$42.00	\$44.50	\$52.00	\$77.75	\$86.00	\$98.75
Student 4 Annual Total	\$150	\$250	\$550	\$1,325	\$1,400	\$1,400
Student 4 fees per week (40 weeks)	\$3.75	\$6.25	\$13.75	\$33.13	\$35.00	\$35.00

DUE DATE DISCOUNTS

Early Payment Discount - Applied to Annual Upfront Payments Only

10% of Tuition fees (excluding levies) if the annual fee is paid before 13th February 2019.

Direct Debit Discount - Applied to Direct Debit Authorities Only.

5% of Tuition fees (excluding levies) if the agreement has been presented to the school office and first payment scheduled prior to the 13th February 2019.

The College reserves the right to vary this schedule upon notice to the Parent(s)/Guardian(s)



College Fees

College Fees are comprised of Tuition Fees and Non-Tuition Levies. These levies cover costs such as compulsory camps, incursions, excursions, textbook hire and student accident insurance.

In addition to this, the College provides *optional* access to clubs and after school activities. While some of these activities are at no-cost, some of the activities are charged separately eg. Music tutoring, Academic Competitions. The fees include planned activities but occasionally an unplanned opportunity may exist which you will be notified of and charged for separately, however we attempt to keep non-tuition levies 'inclusive', to allow for better budgeting and planning.

Payment

The College fee structure relies on the prompt payment of fees. The fees are charged yearly before the commencement of Term 1.

Our payment options are:

- Direct debit: weekly, fortnightly or monthly;
- Credit card: monthly;
- Regular payment plan (pay by cash, EFTPOS or direct deposit);
- Annual payment before 13th February 2019

Notification of Fee Payments are made by completing the attached forms. The plan must be agreed to prior to the commencement of the school year. Any default on a payment will result in all fees being due immediately.

Overdue Late fees

In fairness to those parents/guardians who pay School Fees on time it is unreasonable for families to ignore fee accounts or fail to contact the College promptly.

Accounts not paid in full by the due date, or on an agreed payment plan will incur an Administration fee of \$150 per family.

Default in payment of fees & other charges may result in the account being passed to a Debt Collection Agency. In this instance, the parents/guardians will be liable for all the costs associated with Debt Collection/legal proceedings.

Financial Hardship Bursaries

The College has the ability to provide a limited number of fee concessions and bursaries each year. Concessions will be considered by the Principal and Business Manager where a demonstrated need exists due to financial circumstances. Please contact the Administration team for a Bursary Application. Appropriate evidence must be provided along with the rebate application form. All applications are treated with the strictest of confidence.

Notification of Departure

One term's notice must be given in writing to the College prior to the removal of a student from the College. If the required notice is not received, one term's All-Inclusive fees will be payable in lieu of notice.



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BUS FARES

Term Pass: \$260.00 per student

To take advantage of the discounted Term Bus Passes, payment must be received by the second Friday of each term. At this time a \$50 late fee will be added to your account, and your seats on the bus are not guaranteed if payment is late.

If you do not require a Full Term Pass then you can purchase a Flexi Pass. This must be purchased prior to using the bus.

Flexi Pass (10 trips): \$40.00

Bus applications are available from the office. A ticket or a pass will not guarantee you a seat which is subject to availability. Seats must be booked in advance to ensure availability.

BUILDING FUND

Voluntary donations made to the Building Fund are Tax Deductible. They are a quantifiable identifier for Grant bodies of the community's support for the Building Program. Receipts will be issued once per month and a Summary emailed after 30th June. Contributions to this fund go towards further capital projects as a priority and maintenance of existing buildings if required. Please make your donation to the following account:

BSB: 704-913

Account Number: 400041687

Reference: Your Family Code/Surname

ENTRY FEES FOR NEW STUDENTS

Please request an enrolment package from Administration.

Application Fee: \$100 per student non-refundable fee payable upon submission of Application Forms.

Bond: Bonds are payable for the first three children. The bond will be refunded when the child leaves the College as long as appropriate notice has been given, all resources have been returned and fees are up to date.

First child: \$250

Second child: \$100

Third child: \$100