



2018 FEE SCHEDULE

YEAR LEVEL	TUITION FEE	TECHNOLOGY FEE	TOTAL FEE	Per Week	Per Fortnight	Per Month
F&1	\$2,288	\$200	\$2,488	\$47.85	\$95.70	\$207.34
5 & 6	\$2,705	\$400	\$3,105	\$59.72	\$119.43	\$258.75
7 – 11	\$4,576	\$400	\$4,976	\$95.70	\$191.39	\$414.67

Sibling Discounts:

No of children	Tuition	Technology Levy	
1	0%	0%	
2	0%	0%	
3	20%	0%	
4+ each child	90%	0%	

The total fee above covers all compulsory tuition costs for the year including payments for camps and the technology levy for all students. No refund is possible for non-attendance at camps.

All students in Years 5-11 will have individual access to a laptop. If a student leaves the school during the year there will be no prorata refund on the computer levy. This laptop will be maintained by the College. If the machine is damaged there is a \$300 insurance excess. Foundation and Year 1 students will have access to class set of a Technology Device at various times during the year.

As a part of our commitment to providing a learning experience which is at the very fore front of education in this technological society, we will endeavour to access the majority of our learning resources online or via computer programs. This means our La Valla and Montagne students will not receive a booklist which is a significant cost saving for each family. The costs of the online programs used within Numeracy, Literacy and Languages are included in the tuition fees. Students in the Champagnat Learning Experience may be required to purchase a range of books and specialised equipment dependent on the learning areas studied. All stationery and books can be purchased through CVOS or a preferred local provider.

Other costs which may result from an individual's situation (e.g. instrumental music lessons) may be added to the calculation if they are added to the account.

All students that have paid the \$100 deposit will have this amount credited to their account in January 2018.

Fee Payment Methods and Due Dates

The fees are charged annually in January. School fees are to be paid by direct debit via credit card or bank account. These fees can be paid weekly, fortnightly or monthly.

Direct debits will commence:

Annually 15/02/2018 Weekly 05/01/2018 Fortnightly (A) 12/01/2018 Fortnightly (B) 05/01/2018 Monthly 15/01/2018

Withdrawal of Students from the College

It is assumed that if a student leaves during the term, fees will be paid to the end of that term, this requirement may be waived by the Principal.

Fee difficulties

If you are expecting to experience difficulties paying the tuition fees please contact the College Business Manager, Mrs Rosemary Scarlett, on 5400 1252 or by email rscarlett@marist.vic.edu.au for a confidential discussion.