



# Marist-Sion College

ABN 96 914 121 604

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Email: [marist@mscw.vic.edu.au](mailto:marist@mscw.vic.edu.au)

## EDUCATION FEES – 2023

Number of Students	Annual
One Student	\$6,260
Two Students	\$11,170
Three Students +	\$12,530

*\*Approved by Diocese of Sale Catholic Education Limited (DOSCEL).*

### 2023 Education Fees are inclusive of:

- Curriculum Program and Resources
- Student Laptop
- ICT Support
- Excursions and Compulsory Camps\*
- Digital Learning Program and Texts
- Capital Building Programs
- Incursions

*\*Inability to attend camps and / or excursions will not result in an education Fee refund or credit.*

Extra-Curricular Activity charges will be invoiced separately and may be applicable for laptop and property damage, sports carnivals, immersions, tours and any other charges.

### PAYMENT OPTIONS

An Annual Education Fee Statement will be issued by email prior to 1 February 2023 and include:

- Annual Education Fees
- Bus Fee/s (If Applicable)
- VET / VCAL Fee/s (If Applicable)
- Enrolment Deposit Credit (new Year 7 Families)

### Payments can be made by:

**Direct Debit:** College preferred method of payment. Direct debits can be set up for bank accounts or credit card payments. Please complete a direct debit form and return to [Fees@mscw.vic.edu.au](mailto:Fees@mscw.vic.edu.au) prior to 31 January 2023.

**BPAY:** Biller Code and reference number are located on the Education Fee Statement.

**Reception:** Cash, Cheque, EFTPOS, Credit Card payments accepted in person at the College Reception

### PAYMENT DATES

Education Fees paid by Direct Debit are processed weekly and fortnightly on a Thursday, and monthly either on 16<sup>th</sup> or 28<sup>th</sup> of the month. Appendix 1 notes the Direct Debit payment schedule. Please advise your payment date preference on the Direct Form.

Education Fees paid by BPAY or at the College Reception **must** be paid prior to the end of each Term.

## **OUTSTANDING EDUCATION FEES**

Education Fees must be finalised no later than 30 November each year, unless a continuous direct debit payment arrangement is approved. Please contact the College Fees Department if unable to finalise payment of the Education Fees prior to 30 November 2023.

## **CONCESSION CARD**

Families in receipt of a valid concession card as per Services Australia (e.g. Health Care Card, Pensioner Card, Veterans card) may be eligible to receive additional funding through the Australian Government to offset the Education Fees, as well as funding through the Camps, Sports and Excursion Fund (CSEF).

Please email the completed and signed CSEF application form, along with a copy of the valid concession card to [Fees@mscw.vic.edu.au](mailto:Fees@mscw.vic.edu.au) no later than **Friday 23 June 2023**. Any forms received after the Friday 23 June 2023 will not be eligible.

Once the CSEF form is approved by the Victorian Government through the Camps, Sports and Excursions Fund, an amount of \$225 per student will be credited to the Education Fees and a further credit will then be allocated as advised by the Australian Government.

The College will notify families of the CSEF outcome and the additional Education Fees credit amount once the CSEF Form is approved.

The CSEF form is located on the College website [www.mscw.vic.edu.au](http://www.mscw.vic.edu.au) or can be collected from College Reception. Further information on CSEF can be obtained through [www.vic.gov.au/camps-sports-and-excursions-fund](http://www.vic.gov.au/camps-sports-and-excursions-fund).

## **FINANCIAL ASSISTANCE**

For families that do not have a valid concession card, the College has a Fee Remission Program that supports families with the payment of Education Fees if they are experiencing financial difficulties and require assistance.

Please email [Fees@mscw.vic.edu.au](mailto:Fees@mscw.vic.edu.au) or phone 03 5623 5944 and request a Fee Remission Application Form from the College Fees Department. Completed forms must be submitted to the College by email or at Reception no later than **Tuesday 31 January 2023** for Assessment of the College Fees Committee.

## **TRANSPORT**

### **Bus Fees**

Students requiring a seat on the College private bus transport network, St Paul's Anglican Grammar School or Chairo Christian School network, a cost of \$550 (including GST) per student will be charged annually to the Education Fees account.

No cost is charged for students using the Victorian Government public bus network through Drouin Secondary School or Warragul Secondary College.

The Warragul Town Bus and V/Line Train are available for student travel using their Myki Card.

### **Conveyance Allowance**

Student travel on the College private bus network, public transport or private schools network may be eligible for a Travel Conveyance Allowance through the Victorian Government. Applications approved by the Victorian Government will be credited against the Education Fees.

Please email [Buses@mscw.vic.edu.au](mailto:Buses@mscw.vic.edu.au) if you have any queries in relation to Bus Transport Network and Conveyance Allowance.

### **CHANGE OF PERSONAL DETAILS**

Please contact the College Registrar [Enrolments@mscws.vic.edu.au](mailto:Enrolments@mscws.vic.edu.au) of any change to your family circumstances (e.g. Separation, contact details, phone, email) so the College can ensure all details are up to date and accurate.

Please contact Fees Department [Fees@mscw.vic.edu.au](mailto:Fees@mscw.vic.edu.au) of any change to your payment arrangements as soon as possible so as alternative arrangements can be implemented.

### **STUDENT/S WITHDRAWN**

A Term's notice must be given to the College prior to your child/ren withdrawing from the College. Families are requested to contact the College Registrar to discuss the Exit process.

### **ENQUIRIES**

The College Finance Department can be contacted by:

**Email:** [Fees@mscw.vic.edu.au](mailto:Fees@mscw.vic.edu.au)

**Phone:** 03 5623 5944

**Hours:** 8.30am to 4.30pm, Monday to Thursday

## APPENDIX 1 – DIRECT DEBIT PAYMENT SCHEDULE

### **FIXED TERM – FEBRUARY 2023 TO NOVEMBER 2023 (10 Months)**

<b>PER FAMILY</b>	<b>ANNUAL FEES</b>	<b>PER WEK</b>	<b>PER FORTNIGHT</b>	<b>PER MONTH</b>
<b>One Student</b>	\$6,260.00	\$156.50	\$313.00	\$626.00
<b>Two Students</b>	\$11,170.00	\$279.25	\$558.50	\$1,117.00
<b>Three Students +</b>	\$12,530.00	\$313.25	\$626.50	\$1,253.00

### **CONTINUOUS – FEBRUARY 2023 TO JANUARY 2024 (12 Months)**

<b>PER FAMILY</b>	<b>ANNUAL FEES</b>	<b>PER WEEK</b>	<b>PER FORTNIGHT</b>	<b>PER MONTH</b>
<b>One Student</b>	\$6,260.00	\$120.39	\$240.78	\$521.67
<b>Two Students</b>	\$11,170.00	\$214.81	\$429.62	\$930.84
<b>Three Students +</b>	\$12,530.00	\$240.96	\$481.92	\$1,044.17

#### **Payment Dates:**

<b>Weekly Payments</b>	Commence Thursday 2 February 2023
<b>Fortnight 1 Payments</b>	Commence Thursday 2 February 2023
<b>Fortnight 2 Payments</b>	Commence Thursday 9 February 2023
<b>Month 1 Payment</b>	Commence 16 February 2023
<b>Month 2 Payment</b>	Commence 28 February 2023