



2025 Education and Supplementary Fees

Education Fees are an important component of the College annual budget as they enable our College to provide resources, facilities, and activities to assist and support our teaching staff in providing high quality education to all our students, as well as supporting our College compliance obligations, technology resources, administration, and maintenance.

The 2025 Education Fees have been approved by the Diocese of Sale Catholic Education Limited (DOSCEL) and are set out as per below.

Number of Students	Annual Education Fees
One Student	\$7,132.00
Two Students	\$12,838.00
Three Students	\$14,977.00
Four Students +	\$15,690.00

The 2025 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.*

The Annual Statement of Account, inclusive of the following, will be emailed to all families in January 2025.

- Annual Education Fees
- Bus Fee/s *(if applicable)*
- VET / VCAL Fee/s *(if applicable)*
- Enrolment Deposit Credit *(new Year 7 Families)*

Extra-curricular activity charges (*laptop damage, property damage, sports carnivals, immersions, tours, and any other charges*) will be invoiced separately during 2025.

The College School Fee Policy is located on the College website.

PAYMENT OPTIONS

Education Fees not paid on a direct debit payment plan are due and payable **first week of each Term** as per dates noted below. This includes payments made by Bpay, Phone and at College Reception.

7 February 2025	Term 1 Education Fees due
25 April 2025	Term 2 Education Fees due
25 July 2025	Term 3 Education Fees due
6 October 2025	Term 4 Education Fees due

- Direct Debit** Preferred method of payment. Direct debits can be set up for bank account or credit card payment. Direct Debit Forms are located on the College website and must be returned to Fees@mscw.vic.edu.au no later than **Friday 31 January 2025**.
- Bpay** Bpay Biller Code and Reference number are located on the Annual Statement of Account.
- Phone** Credit card payments accepted by contacting College Fees Team 03 5623 5944.
- Reception** Cash, EFTPOS and Credit/Debit Card accepted in person at the College Reception.

If you are not paying the Education Fees by Direct Debit, please contact the College Fees Team by **Friday 31 January 2025** to advise your payment method for 2025.

Outstanding Fees

Please contact the College Fees Team immediately if you are unable to pay the Education Fees by the due dates.

Education Fees must be paid in full by 31 October 2025.

VALID CONCESSION CARD

Camps, Sports and Excursion Fund (CSEF).

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 \$250 per student through the Victorian Government **Camps, Sports and Excursion Fund (CSEF)** to be credited to your 2024 Education Fees.

The CSEF application period is from **Tuesday 28 January 2025 to Friday 27 June 2025**. The CSEF Application Form and further information is located on the College website.

Please email the completed and signed CSEF application form, along with a copy of the valid concession card to Fees@mscw.vic.edu.au no later than **Friday 13 June 2025**. Any forms received after the Friday 13 June 2025 will not be eligible to receive the \$250 per student.

Further information in relation to CSEF can be obtained through the Victorian Government website www.vic.gov.au/camps-sports-and-excursions-fund.

Additional Concession Card Support

The Australian Government will provide additional concession card support to families for the 2025 Education Fees upon approval of the Camps, Sports and Excursions Fund application form submitted to the Victorian Government. The monies will be credited against the 2025 Education Fees.

School Saving Bonus

Upon successful lodgement of the CSEF Form prior to June 2025, the \$400 School Saving Bonus per student will be applied to your debtor account as a curriculum discount to cover the cost of camps, excursion, and school-based activities for 2025.

As a non-government school, our College is not required to provide the School Saving Bonus cash equivalent directly to families.

FINANCIAL SUPPORT

If you require financial support, please contact the College Fees Team by email Fees@mscw.vic.edu.au or phone 03 5623 5944 to discuss an alternative arrangement. All information provided is dealt with confidentially.

TRANSPORT

College Private Bus Fees

Students requiring a seat on the College private bus transport network will incur a cost of **\$770 (inclusive GST)** per student and will be charged annually to the Debtor account. The fee is subsidised by the College and the increase reflects additional costs being incurred by our private bus provider

A **terms notice** must be given to the College Bus Coordinator to cancel a seat on the College private bus. The bus fee will be adjusted by term and credit allocated (where applicable) to the Debtor account.

Victorian Government Public Bus Network

The Victorian Government provides a school bus network through Drouin Secondary College and Warragul Regional College with priority given to public secondary school students requiring transport.

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

Further Information in relation to College Transport can be located on the College website.

MUSIC

Private Music Lessons

Private music lessons are available to students to undertake with an Instrumental Music Instructor during the College school day and will be at a cost of **\$55 (inclusive GST)** per student, per lesson and will be invoiced to families at the beginning of each Term, and payment to be made within the term.

Instrumental Music Hire

Students can hire a musical instrument through the College to enhance their musical learning and knowledge. A bond is required to be paid in full prior to any instrument being provided to a student.

The Instrumental Music Lesson Program, Instrumental Music Lesson Agreement form and the Instrumental Music Hire Agreement form are located on the College website.

CHANGE OF PERSONAL DETAILS

Please contact the College Registrar in relation to changes to your family circumstances (e.g. separation, contact details, phone, email, etc) to ensure your details are up to date and accurate.

Please contact the College Fees Team in relation to any changes to your fee-paying responsibilities as soon as possible, to ensure changes 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

Contact details for the College:

Fees

Email: Fees@mscw.vic.edu.au
Phone: 03 5623 5944
Hours: 8.30am to 4.30pm, Tuesday to Thursday

College Registrar

Email: Enrolments@mscw.vic.edu.au
Phone: 03 5623 5944
Hours: 8.30am to 4.30pm, Monday to Friday

Bus Coordinator

Email: Buses@mscw.vic.edu.au
Phone: 03 5623 5944
Hours: 8.30am to 4.30pm, Monday to Friday