

MOTHER TERESA CATHOLIC COLLEGE

FEES & CHARGES 2024*

3YO KINDY									
TERM CHARGES									
	TUITION FEE (per Term)	AMENITIES FEE	ICT LEVY	SUBJECT LEVY	P&F LEVY	BUILDING LEVY	TOTAL FEES (per Term)		
Per Child	\$ 866.00	\$-	\$-	\$-	\$-	\$-	\$ 866.00		

KINDERGARTEN									
FAMILY CHARGES (Per Annum)									
	TUITION FEE	AMENITIES FEE	ICT LEVY	SUBJECT LEVY	P&F LEVY	BUILDING LEVY	TOTAL FEES		
1 Child	\$ 815.00	\$ 222.00	\$ 159.00	\$-	\$ 65.00	\$ 163.00	\$ 1,424.00		
2 Children	\$ 1,467.00	\$ 444.00	\$ 318.00	\$-	\$ 65.00	\$- 163.00	\$ 2,427.00		

PRE PRIMARY - YEAR 6

FAMILY CHARGES (Per Annum)													
	TUITION FEE		ENITIES FEE	ICT LEVY		SUBJECT P LEVY		P&F LEVY		BUILDING LEVY		TOTAL FEES	
1 Child	\$ 1,359.00	\$	222.00	\$	159.00	\$	-	\$	65.00	\$	271.00	\$	2,076.00
2 Children	\$ 2,446.00	\$	444.00	\$	318.00	\$	-	\$	65.00	\$	271.00	\$	3,544.00
3 Children	\$ 3,262.00	\$	666.00	\$	477.00	\$	-	\$	65.00	\$	271.00	\$	4,741.00
4 Children	\$ 3,262.00	\$	888.00	\$	636.00	\$	-	\$	65.00	\$	271.00	\$	5,122.00

			YEAR 7	- 12					
FAMILY CHARGES (Per Annum)									
	TUITION FEE	AMENITIES FEE	ICT LEVY	SUBJECT LEVY	P&F LEVY	BUILDING LEVY	TOTAL FEES		
1 Child	\$ 3,743.00	\$ 227.00	\$ 159.00	\$ 415.00	\$ 65.00	\$ 374.00	\$ 4,983.00		
2 Children	\$ 6,737.00	\$ 454.00	\$ 318.00	\$ 830.00	\$ 65.00	\$ 374.00	\$ 8,778.00		
3 Children	\$ 8,983.00	\$ 681.00	\$ 477.00	\$ 1,245.00	\$ 65.00	\$ 374.00	\$ 11,825.00		
4 Children	\$ 8,983.00	\$ 908.00	\$ 636.00	\$ 1,660.00	\$ 65.00	\$ 374.00	\$ 12,626.00		

*Additional Charges may apply – refer over page

Additional Charges – 2024

Compulsory School Camp (Year 6 & 7) costs are additional to the above fee schedules.

Year 6 Camp Fees: \$452.00 Year 7 Camp Fees: \$395.00

Swimming lessons (Primary) are included in the excursions levy. The cost of swimming lessons continues to be heavily subsidised by the College in 2024.

Magic123, Speech and OT Screening (Primary) cost up to \$185.00 per annum will be charged on a user-pays basis.

The **iPad Program** was introduced in 2021 and continues in 2024. Please select the link below for the iPad Program information <u>College ICT Device Program – Mother Teresa Catholic College</u>.

The annual iPad charge on fees includes the student's personal use of the device, compulsory applications, insurance, AppleCare, cover, keyboard and pencil (where applicable). Charges by year group for 2024 are listed below:

Year Group	Kindy - PP	Y1 & 2	Y3	Y4-6	Y7-8	Y9	Y10	Y11- 12
Management Fee	\$0	\$35.00	\$35.00	\$35.00	\$35.00	\$35.00	\$35.00	\$35.00
Compulsory College-owned Device to be used	Device provided in class	Yes	No	Yes	Yes	No	Yes	No
Compulsory Device charges	\$O	\$271.00	\$0*	\$407.00	\$451.00	\$0*	\$686.00	\$0*

*Notes to Year group Device Charges

- 1. If you have an existing Hire Agreement that continues in 2024, the 2024 annual charge will be as per your agreement.
- 2. If you elect to use a College-owned device for a student in Y3, 8, 11 or 12 in 2024, and <u>do not</u> have an existing agreement for that student, you will be charged the 2024 rate applicable to the device supplied.

Booklist items - Annual booklist items are invoiced directly for students in Junior School. Additional charges are invoiced for MJR resources, Resilience Project, text hire, apron hire, student planner and subscriptions, as applicable to each year group from K-12.

Sacramental Program costs will be charged to students in Years 3, 4 and 6

Excursion Levy will be charged to each year group. Charges between year groups will vary, depending on planned excursions for 2024.

Electives costs are charged for students in Years 9-12, as follows. No individual course costs will be charged.

Y9 \$133 Y10 \$101 Y11 \$156 Y12 \$	\$156
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Outdoor Education is charged at \$191.00 per annum.

External RTO Charges will vary, depending on the courses selected. These will be discussed with parents and caregivers directly upon student enrolment in an approved RTO course.

Repair and replacement costs of College property intentionally damaged by students may be charged to parents. This includes lost or damaged Library & textbooks, electronic devices, buildings fixtures and fittings.

From time-to-time, other costs may occur that are additional to fees, however, the College will make every effort to keep extra charges to a minimum.

Please contact the Finance Office on (08) 9591 7100 if you have any queries regarding annual fees.