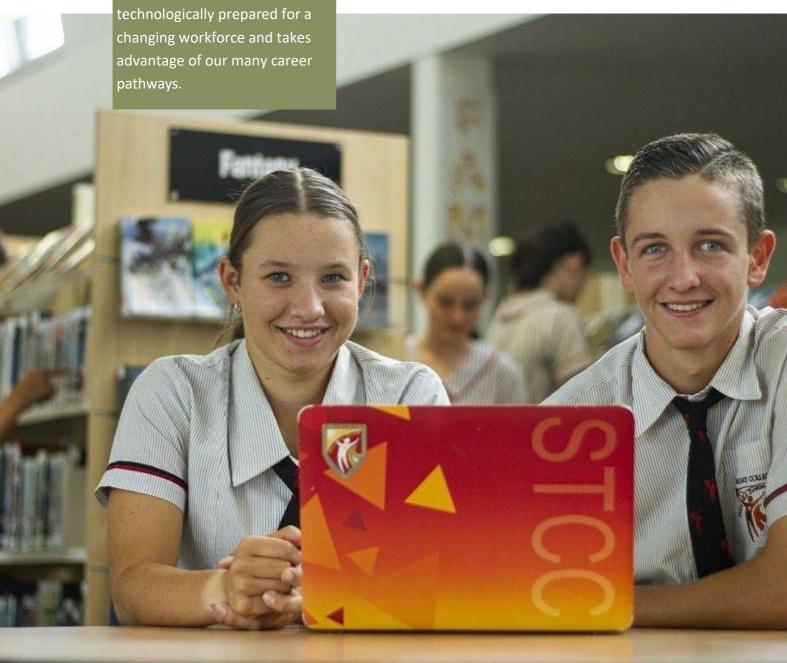
# St Teresa's Catholic College Schedule of Annual Fees 2024



At St Teresa's Catholic College
every student is offered a varied
and challenging curriculum, is

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## St Teresa's Catholic College Schedule of Annual Fees 2024

|                          | Years 7—9   | Year 10 | Years 11-12   |  |
|--------------------------|---|---------|---|--|
| Tuition Fees             | 1 Child \$2720<br>(Tuition Fees per family—2 children \$4344, 3 children \$5272, 4 children \$5816) |         |   |  |
| Capital Levy             | \$720<br>(Fee per family—2 children \$820, 3+ children \$860)                                       |         |   |  |
| Community Levy           | \$150 per family  |         |   |  |
| ICT/Subject/Camp Levy    | \$1404  | \$1693  | \$2029  |  |
| Total Cost for One Child | \$4994  | \$5283  | \$5619 (plus specialist<br>senior subject & VET<br>supplement levies) |  |

### Additional Senior Specialist Subject & VET Course Levies (Year 11 and 12)

| General & Applied Subjects  | Supplement          |  |  |
|---|---------------------|--|--|
| Marine Science  | \$150               |  |  |
| The Arts—Dance, Drama, FTNM (Film, TV & New Media), Music, Vis  | \$50 per subject    |  |  |
| Sport & Recreation  | \$300               |  |  |
| VET Qualifications delivered at STCC  | Levy \$<br>per year | Additional Information   |  |
| CPC10120 Certificate I in Construction (Year 11) CPC20220 Certificate II in Construction Pathways (Year 12) | \$200<br>\$200      | If your student is undertaking a VETiS subsidised course at TAFE, an additional \$1200 to be paid directly to External RTO |  |
| Industrial Graphics   | \$200               |  |  |
| SIT20322 Certificate II in Hospitality  | \$300               |  |  |
| SIT20122 Certificate II in Tourism (Year 11)  | \$200               |  |  |
| SIT30122 Certificate III in Tourism (Year 12)   | \$200               |  |  |
| BSB30120 Certificate III in Business  | \$100               |  |  |
| SIS20115 Certificate II in Sport and Recreation (Year 11)   |                     |  |  |
| SIS30321 Certificate III in Fitness (Year 12)   |                     |  |  |
| ICT30120 Certificate III in Information Technology  | \$150               |  |  |
| CUA31120 Certificate III in Visual Arts   | \$200               |  |  |
| CUA40120 Certificate IV in Dance  | \$100               |  |  |
| Fee Payments to External RTO's  | Full Fee            |  |  |
| 10971NAT Certificate IV in Justice Studies  | \$750               | For detailed information on program fee payment schedules refer to the External RTO provider's website                     |  |
| CUA40920 Certificate IV in Music Industry   | \$980               |  |  |
| BSB50120 Diploma of Business  | \$2599              | Tito provider a website  |  |
| QLD TAFE at School  |                     | Refer to QLD TAFE at School website for Program information  |  |

Note: Selecting two or more VET qualifications delivered at STCC may attract an additional \$100 Administration fee.

Contact Pathways Department for further information

Fees current at time of publication. Please note if a student withdraws from any of these courses, there is no refund of Levy as the funds are paid directly to the Course provider.

#### **Application Fee**

A \$100 non-refundable fee is payable on application for admission to the College.

#### **Enrolment Fee**

When a place is offered, an Enrolment Bond of \$500 is payable. \$200 of this amount is retained as a non-refundable enrolment bond. The remaining \$300 will be credited to your account in Term 4 of Year 12. Should enrolment be cancelled any time prior to the student completing Year 12 College Graduation, the bond is non-refundable.

#### **Compulsory Capital Levy**

This levy is not tax deductible and is used to meet current and future commitments for building projects.

#### **Compulsory Community Levy**

This levy is not tax deductible and is used to fund various projects around the College that benefit the whole College population. This may include such projects as shade sails, seating, tables and awnings.

#### ICT/Subject/Camp Levy

The ICT/Subject/Camp Levy covers a variety of charges including subject and resource expenses, compulsory College camps and retreats, College magazines, ID cards, insurance, whole College sports days, year level and house activities, iPads, laptops, software, licensing, IT technical support.

#### Additional Senior Specialist Subject and VET Levies

These additional levies for specialist subjects cover additional expenses for particular subjects including extra excursion costs, RTO training and registration fees and specialist materials.

#### **Co-Curricular Activities**

The College offers a variety of extracurricular activities such as netball, rugby, water polo, film club, music and drama ensembles, dance troupe and more. Refer to the Sports and Arts Handbooks for further information. These activities need to be paid for prior to commencement of the activity. Approval must be given by the parent/caregiver for any child to participate in any activity.

#### Instrumental Music (optional)

The College offers a number of ensembles as well as private and group instrumental lessons. Lessons are invoiced based on 8 to 9 lessons per term and must be paid for by the second week of each term. Refer to the Arts Handbook for further information.

Group Lessons \$240 - \$270 per term
Private Lessons \$320 - \$360 per term

#### **Voluntary Levies**

In 2024 a voluntary donation of \$360 per family will be included on your invoice. These levies are tax deductible as they are a voluntary levy. These funds are used towards Capital Building Works (\$200) and to purchase resources for our College Library (\$160).

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#### **Sibling Discounts**

Families who also have students at another Catholic school on the Sunshine Coast will receive a discount on the Tuition Fees under the Sibling Discount Scheme. An application is not required. This discount will automatically appear on your statement. (First sibling 5%, second sibling 10%, third sibling 20%, fourth sibling 40%

#### **Fee Payment Options**

Fees and levies will be invoiced at the beginning of each term.

All fees are due 14 days after invoice date, unless the Direct Debit option is arranged.

#### **Direct Debit / Credit Card**

The College offers a Direct Debit / Credit Card payment system that allows you to spread the cost of fees over the year. An amount is deducted from your bank account or credit card each week/fortnight/month/term.

Direct debit amounts will not be automatically calculated at the start of each year. Parents/guardians are required to contact the Finance Department to reassess and/or adjust payments. A "College Fee Calculator" is available on the College website to assist with calculations.

Direct Debit and Credit Card forms can be downloaded from the College Website: www.stteresa.qld.edu.au or are available from the College.

#### **Electronic Funds Transfer (EFT)**

Fees can be paid via EFT using the following bank account details:

Bank: CBA

BSB: 064-786

Account: 100016378

Please use your account number/name as a

reference.

#### **BPay**

Fees can be paid via BPay using the Biller Code (484261) and Reference number on your Statement of Account.

#### **Bpoint**

Fees can be paid via the Bpoint link provided on the Parent Portal

#### **School Fees Policy**

For more information on College Fees please refer to the School Fees Policy on our College website: www.stteresa.qld.edu.au

