



# MARIST SISTERS' COLLEGE

## 2017 SCHEDULE OF FEES

### TUITION FEES

The Sydney Archdiocesan Catholic Schools Board has approved the following schedule of school tuition fees for 2017.

	<i>1<sup>st</sup> Child</i>	<i>2<sup>nd</sup> Child</i>	<i>3<sup>rd</sup> Child</i>
Years 7 & 8	\$1,699.00	\$1,529.00	\$1,104.00
Years 9 & 10	\$1,884.00	\$1,696.00	\$1,225.00
Years 11 & 12	\$2,510.00	\$2,259.00	\$1,632.00

### BUILDING LEVY

1 School - \$696.00

2 Schools - \$348.00

3 Schools - \$232.00

### OTHER CHARGES

	<i>Annual</i>
Resource Fee Year 7	\$744.00
Resource Fee Year 8	\$755.00
Resource Fee Year 9	\$723.00
Resource Fee Year 10	\$681.00
Resource Fee Year 11	\$632.00
Resource Fee Year 12	\$753.00
Subject Fee Year 7	\$401.00
Subject Fee Year 8	\$454.00
Subject Fee Year 9	\$380.00
Subject Fee Year 10	\$422.00
Subject Fee Year 11	\$348.00
Subject Fee Year 12	\$348.00
ICT Levy Year 7-12	\$237.00
Year 8 Macbook Air (2016-2018)	\$449.00
Year 9 Macbook Air (2015-2017)	\$386.00
Year 10 Macbook Air (2016-2018)	\$449.00
Year 11 Macbook Pro (2015-2017)	\$435.00
Year 12 Macbook Pro (2015-2017)	\$435.00
Yr's 8 to 12 Laptop Insurance	\$169.00
Sport Fees Years 7-10	\$353.00
Sport Fees Year 11-12	\$45.00
Year 7 Camp	\$227.00
Year 9 Camp	\$343.00
Senior Retreat	\$306.00
Library Donation	\$110.00
P& F Fundraising Levy	\$100.00

## EXPLANATION OF FEES

- Building Levy:** This is a compulsory levy which is not tax deductible and is set by the Archdiocese of Sydney. The fee may be divided if you have children attending CEO Sydney systemic schools (either primary or secondary).
- Tuition Fee:** Fees set by the Catholic Education Office and cover all tuition costs.
- Resource Fee:** This covers costs related to the electronic diary, the Tower Magazine, school facilities for students, any major repairs, Library operative costs, cleaning, paper and general administration costs including \$10 print credit credit for every student. Hardshell covers supplied for Years 7 and 9 Macbboks.
- Subject Fees:** Equipment and consumable items in relation to all subjects including electives.
- Sports Fee:** This covers equipment, hire of venues, bus hire, Sports and Swimming Carnivals. All students are levied the same amount irrespective of individual usage. This does not include costs associated with Representative Sport.
- ICT Levy:** To cover cost of CEO recurrent ICT costs, local intranet site, technology support and maintenance, and purchase of equipment (software and hardware).
- School Excursions:** Some school excursions may occur throughout the year and will be billed accordingly.
- Library Donation:** This fee is 100% tax deductible and is voluntary. The funds received are utilised to update Library Equipment.
- P&F Fundraising Levy:** This levy has been set by the P&F and Executive to assist the College in providing additional resources for your daughter.

***Please note:***

*Costs are correct at time of publication however may change if supplier price increases.*

### **Payment of School Fees**

Fees can be paid by Cash, Eftpos, BPay or BPoint. We are more than happy for you to pay your account weekly, fortnightly or monthly, to do this you would need to notify our Accounts Department who will set this up for you.

BPoint is an automatic deduction from a Visa or MasterCard account on a weekly, fortnightly or monthly basis and there are no additional fees to use this option or to pay your account by instalments.