



TRINITY COLLEGE GLADSTONE

2022 Schedule of Fees and Charges

Kindergarten – Year 12

ANNUAL FEES

College Fees are comprised of two components, Tuition Fees and Non-Tuition Levies.

	Kindy	Prep-Year 5	Year 6	Year 7	Year 8	Year 9	Year 10	Year 11	Year 12
Tuition Fee	\$3,135	\$3,135	\$3,135	\$3,660	\$4,180	\$4,180	\$4,180	\$5,225	\$5,225
Year Levy^ (per Student)	\$150	\$250	\$550	\$1,325	\$900	\$1,400	\$900	\$1,400	\$1,150
Family Levy (per Family)	\$285	\$285	\$285	\$285	\$285	\$285	\$285	\$285	\$285
Total	\$3,570	\$3,670	\$3,970	\$5,270	\$5,365	\$5,865	\$5,365	\$6,910	\$6,660
Fees per week (40 weeks)	\$89.25	\$91.75	\$99.25	\$131.75	\$134.13	\$146.63	\$134.13	\$172.75	\$166.50

^The year levy covers excursions, subscriptions, technology hire, student accident insurance and camps for years 6, 7, 9 and 11.

*This levy is payable once per family per year

TUITION FEE DISCOUNTS

SIBLING TUITION FEE DISCOUNT

	Student 2	Student 3	Student 4 (or more)
Sibling Discount on Tuition Fee only	30%	50%	100%

	Kindy	Prep-Year 5	Year 6	Year 7	Year 8	Year 9	Year 10	Year 11	Year 12
Student 2 (Annual)	\$2,345	\$2,445	\$2,745	\$3,887	\$3,826	\$4,326	\$3,826	\$5,058	\$4,808
Student 2 (40 wks)	\$58.61	\$61.11	\$68.61	\$97.18	\$95.65	\$108.15	\$95.65	\$126.44	\$120.19
Student 3 (Annual)	\$1,718	\$1,818	\$2,118	\$3,155	\$2,990	\$3,490	\$2,990	\$4,013	\$3,763
Student 3 (40 wks)	\$42.94	\$45.44	\$52.94	\$78.88	\$74.75	\$87.25	\$74.75	\$100.31	\$94.06
Student 4 (Annual)	\$150	\$250	\$550	\$1,325	\$900	\$1400	\$900	\$1,400	\$1,150
Student 4 (40 wks)	\$3.75	\$6.25	\$13.75	\$33.13	\$22.50	\$35.00	\$22.50	\$35.00	\$28.75

DUE DATE DISCOUNTS

Early Payment Discount - Applied to Annual Upfront Payments Only

10% of Tuition fees (excluding levies) if the annual fee is paid before 09th February 2022.

Direct Debit Discount - Applied to Direct Debit Authorities Only.

5% of Tuition fees (excluding levies) if the agreement has been presented to the school office and first payment scheduled prior to the 09th February 2022.



College Fees

College Fees are comprised of Tuition Fees and Non-Tuition Levies. These levies contribute to costs such as incursions, excursions, swimming lessons and student accident insurance. For secondary students, the levies also contribute to the macbook program to cover device hire, software and technical support as well as the following:

- Year 6 Camp
- Year 7 Camp
- Year 9 Camp
- Year 11 Camp
- Year 7-12 Technology/Software Fee

In addition to this, the College provides *optional* access to clubs and after school activities. While some of these activities are at no-cost, some of the activities are charged separately e.g. Music Tutoring, Academic Competitions. The fees include planned activities but occasionally an unplanned opportunity may exist. Parents will be notified of these opportunities as they arise and invoiced separately as appropriate. We attempt to keep non-tuition levies 'inclusive', to allow for better budgeting and planning.

Scholarships

Scholarships commence in conjunction with the Twilight Showcase event. Trinity College offers Academic, Creative & Performing Arts, Character and Sporting Scholarships. All Scholarships are open to new and existing families.

Payment

The College fee structure relies on the prompt payment of fees. The fees are invoiced in full prior to the commencement of Term 1.

Our payment options are flexible and can be nominated on a weekly, fortnightly, monthly or term basis.

We accept payments by Bpay, Direct Debit, Credit Card, Cash and EFTPOS;

Notification of Fee Payments are made by completing the attached forms. The plan must be agreed to prior to the commencement of the school year.

Financial Rebates

The College provides relief to families through the Income Assessed Rebate Application process. We offer a tiered rebate system to ensure there is an equitable approach to the rebates offered. All families are eligible to apply for a rebate on Tuition Fees. Applications will be assessed based on thresholds set by the College Board.

Short Term Concessions will be considered upon application by the Principal and Business Manager where a demonstrated need exists due to financial circumstances.

Please contact the Administration team for a Rebate Application. Appropriate evidence must be provided along with the rebate application form.



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BUS FARES

Bus applications are available from the office. Depending on student requirements there are three passes available. Please see the Bus Application for further information.

Annual Pass: \$1,120.00 per student

The Annual Pass is invoiced at the start of the year and can be incorporated into a regular payment plan. The Annual Pass only requires parents to complete the Bus Applications once.

Term Pass: \$280.00 per student

Term Bus Passes are invoiced once per term. A Bus Application will be required each Term to confirm arrangement. Payments must be received by the due date, after which a \$20 late fee will be incurred. Non-payment of the Bus Fare will result in your Pass being cancelled.

Flexi Pass (10 trips): \$50.00

A Flexi-pass can be used for irregular or low booking requirements. A Flexi-pass must be purchased before use. Regular bookings are arranged in line with standard process. Irregular bookings must be confirmed with the Bus Scheduler prior to use. Emergency booking requests must be received by 2.30pm and are subject to seat availability.

BUILDING FUND

Voluntary donations made to the Building Fund are Tax Deductible. Contributions to this fund go towards further capital projects as a priority and maintenance of existing buildings if required.

BSB: 704-913

Account Number: 400041687

Reference: Your Family Code/Surname

ENTRY FEES FOR NEW STUDENTS

Please request an enrolment package from Administration.

Application Fee: \$80 per student non-refundable fee payable upon submission of Application Forms.

Bond: Bonds are payable for the first three children. The bond will be refunded when the child leaves the College as long as appropriate notice has been given, all resources have been returned and fees are up to date.

First child: \$250

Second child: \$100

Third child: \$100

Notification of Departure

One term's notice must be given in writing to the College prior to the removal of a student from the College. If the required notice is not received, a fee of \$250 will be invoiced.