



Fees, Charges and
Business Regulations
2024



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Trinity

FEE INFORMATION 2024

Fees are set each year as an annual amount to cover all compulsory charges. They cover a variety of items such as tuition, subject levies, building interest, camps / excursions, competitions, and annual magazines. Fees do not include the cost of optional extra-curricular offerings or for travel on the Apollo Bay Bus. Families are expected to support the College and to assist with this by making fee payments on a regular basis. The fees for 2024 are listed below and are inclusive of the \$350 ICT levy. If parents / carers have any concerns regarding payments they are encouraged to make contact with the Business Manager for a confidential discussion.

JUNIOR SCHOOL		MIDDLE SCHOOL		SENIOR SCHOOL	
Level	Tuition Fee	Level	Tuition Fee	Level	Tuition Fee
Year 7	\$3,800	Year 9	\$4,335	Year 11	\$4,445
Year 8	\$4,335	Year 10	\$4,335	Year 12	\$4,445

FAMILY DISCOUNT

Family discount is not applicable to the ICT levy portion and will be calculated in the initial invoice.

- 7.5% for two children
- 15% for three children
- 30% for four or more children

DUE DATES

- The annual fee will be invoiced in full in the initial account which will be mailed at the start of the year. Fee payments are expected by term at a minimum, but can be paid more frequently (weekly, fortnightly, monthly) if families prefer. 2024 fees are to be paid in full no later than Friday 15 November 2024.

PAYMENT OPTIONS

Direct Debit

- Highly recommended form of payment which can be commenced at any time throughout the year.
- Monthly deductions occur on the 17th of the month or the next business day should it fall on a weekend or public holiday.
- Fortnightly deductions occur on a fortnightly basis on a schedule that is determined by the College.

Direct Payments to College Bank Account

- Can be made any time.

Payments at College Reception

- Cheque, cash, EFTPOS (credit card or account withdrawals).

FEE REDUCTION

- Generally applicants will have qualified for a Health Care Card or other similar Government/ Centrelink benefit, or experience significant recent hardship to qualify for this reduction.
- Contact should be made with the Business Manager in Term 2 to establish eligibility and further discuss individual circumstances.

CAMPS, SPORTS & EXCURSIONS FUND (CSEF)

- Assists with the cost of camps, sports or excursions that are included in the annual student global fee. In 2024, the amount is \$250.00 for each eligible student but this amount can be subject to change each year.
- Fee payers holding a valid Health Care, Centrelink or Veterans Affairs Pensioner Card; or are temporary foster parents are eligible to apply.
- Payments are made directly to the College and credited to the fee payer's account