

2024 Fees Schedule

2024 Fees

Section	Fees	Tuition	Technology Levy	Per Month Over 10 Months	Per Annum
Senior High	Years 11-12	\$4,970	\$600	\$557	\$5,570
Junior High	Years 7-10	\$4,600	\$600	\$520	\$5,200
Upper Primary	Years 4-6	\$3,420	-	\$342	\$3,420
Lower Primary	Prep – Year 3	\$3,290	-	\$329	\$3,290
Capital Levy	Per family per annum			\$45	\$450
Junior High	Year 10 Canberra Camp – Parent contribution per student				\$300

Tuition

Tuition fees include all compulsory school activities such as: subject costs (e.g., junior catering, woodwork); excursions and textbooks.

Capital Levy

All families pay an annual Capital Levy, which contributes towards the school's ongoing costs for building improvements, projects, future facilities, and will support the school's capital loan repayments. This is currently \$450 per family, per annum.

Secondary School Technology Levy

All Secondary students participate in the Laptop Program, which is funded by the Technology Levy. This Levy is currently \$600 per student per annum. This program includes:

- Provision of fully programmed laptop
- Purchase and installation of software applications (including 24/7 monitoring and reporting software)
- Technical support and servicing
- Internet service at school

Invoicing and Due Dates

For ease of payment, the annual fee is split into 10 monthly invoices, due for payment on the first business day of each month between February and November each year.

Where students commence enrolment during an invoicing month, parents will be required to pay the full monthly payment. For example, Semester 2 commences around the middle of July, and parents of new students will be invoiced the full amount for the month of July.

Month	Date Invoice Emailed	Due Date for Full Payment of Invoice
February	Monday 15 January 2024	Thursday 1 February 2024
March	Thursday 15 February 2024	Friday 1 March 2024
April	Friday 15 March 2024	Tuesday 2 April 2024
May	Monday 15 April 2024	Wednesday 1 May 2024
June	Wednesday 15 May 2024	Monday 3 June 2024
July	Friday 14 June 2024	Monday 1 July 2024
August	Monday 15 July 2024	Thursday 1 August 2024
September	Thursday 15 August 2024	Monday 2 September 2024
October	Friday 13 September 2024	Tuesday 1 October 2024
November	Tuesday 15 October 2024	Friday 1 November 2024

Discounts

If applicable, the following discounts may be credited to your account monthly for the 10 invoicing months:

Sibling Discount

Number of Children Enrolled at TCC	Sibling Discount Per Annum	Per Invoicing Month
First child	No discount	No discount
Second child	\$400	\$40
Third child	\$800	\$80
Fourth child +	No tuition fees are payable for the fourth child and subsequent children. *	
*The Technology Levy is still charged for fourth child and subsequent children in Secondary School.		

Early Payment Discount

Where the full balance of the monthly invoice is paid by the Due Date, an Early Payment Discount will be credited to the account as follows:

Number of Children Enrolled at TCC	Early Payment Discount Per Invoicing Month
1 child	\$5
2 children	\$10
3 or more children	\$15

Fee Assistance

The College has a policy whereby families experiencing genuine financial hardship can apply for short-term or temporary Fee Assistance. Please contact the Accounts Receivable Officer for more details and an application form.

Donations

Library Fund

Donations to the Library Fund are optional and tax deductible (for gifts of \$2 or more). These donations are used to resource our Library.

Other Fees and Charges

Enrolment Fee

A non-refundable fee of \$250 is required to confirm an enrolment and is payable upon acceptance of an offer of enrolment. Each family only pays this fee once.

Externally Delivered Electives

The tuition costs for these subjects vary. Please refer to the school's website for further information.

Replacement Costs for Lost Items

When an item becomes lost or damaged, the following fees may be charged for a replacement:

Item		Amount
Diary	Secondary	\$12
ID Card	Secondary	\$10
Combination Lock	Secondary	\$15
Laptop Charger	Secondary	\$35

Termination Fee

Students Departing During the School Year

The school requires at least one term's notice in writing of a student's departure date. Failure to meet this obligation may result in fees for the following term being charged at the discretion of the Principal.

Students Departing at the End of the School Year

The school expects notice in writing before the end of Term 3 if a student is leaving at the end of the school year. Failure to meet this obligation may result in the fees for the first term of the following year being charged, as resourcing plans for the next year will be in place by then. The decision on this charge will be at the discretion of the Principal.

Payment Options for School Fees

There are a number of payment options available to parents:

BPAY

This is the School's preferred payment method. The School's BPAY Biller Code and your CRN are listed on your fees invoice.



TCC's Biller Code: 256149
CRN Reference: Please use your 7-digit BPAY CRN, as listed on your invoice

Internet Banking Transfer

Bank: Westpac Bank
BSB: 034221
Acct: 91 22 28
Acct Name: Toowoomba Christian College
Reference: Please quote your **Debtor Code**, as listed on your invoice (e.g. **TRAVJ001**).

Authority to Charge Credit Card and PayWay

Parents can authorise Toowoomba Christian College to charge their Credit Card at regular intervals by completing an *Authority to Charge Credit Card* form.

PayWay is an online Westpac EFTPOS process available through our bank, which is set-up the same way as an *Authority to Charge Credit Card*. However, this process is more secure and more accurate so therefore, the more preferred method of payment by the school.

Please contact Mrs Louise Todd, our Accounts Receivable Officer, for more details and the applicable documentation, based on your preference.

Cash, Credit or Debit Card at College Reception

Payments by cash or card can be made at College Reception and receipts will be issued. Reception staff can also take credit card payments over the phone.

Instalment Payment Plans

Rather than paying the whole amount invoiced in one payment by the due date, the following options are available to pay by instalments. Please contact our Accounts Receivable Officer to discuss.

- Weekly instalments over 40 weeks, commencing 26 January 2024 (last day for payment 1 November 2024).
- Fortnightly instalments over 20 fortnights, commencing 26 January 2024 (last day for payment 1 November 2024).
- Further instalment payment plan options may also be available.

Edstart

One option to pay school fees may be via Edstart, a third-party provider who assists families with school fees. Should you require more information please visit <https://edstart.com.au/>. **PLEASE NOTE** that in providing information about Edstart, the school is not providing any recommendation, brokering or advice services. Toowoomba Christian College does not receive referral fees, commissions or any other remuneration from Edstart.

Further Information

Student Accident Protection Plan

All students are covered by the school's Accident Protection Plan which gives 24 hour-a-day, worldwide coverage to all full-time students at Toowoomba Christian College for most accidental injury during school-related activities. Copies of our AON Student Accident Protection Plan can be accessed through our website.

Textbook Hire

A textbook hire system operates for students in Years 7 - 12. This allows students to borrow textbooks from the school for the year without parents having to go to the expense of purchasing them. The textbook hire system is funded by the State Government Textbook Allowance and is paid directly to the school. This allowance also contributes towards licensing for electronic textbooks. Please note that the full price of a replacement text will be charged if hired items are not returned or are returned in poor condition.

Overdue Accounts

All accounts are expected to be paid in full by the due date. If you are unable to make payments to cover the outstanding balance, on or before the due date, please contact the Accounts Receivable Officer, Mrs Louise Todd, to discuss possible arrangements. Overdue accounts will be dealt with in accordance with the School's *Internal Debtor Policy*.

Accounts Receivable Officer

Mrs Louise Todd

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