

2021 Fees

Section	Fees	Tuition	Technology Levy	Per Month Over 10 Months	Per Annum
Senior High	Years 11-12	\$4550	\$500	\$505	\$5050
Junior High	Years 7-10	\$4210	\$500	\$471	\$4710
Upper Primary	Years 4-6	\$3130	-	\$313	\$3130
Lower Primary	Prep – Year 3	\$3015	-	\$301.50	\$3015
Capital Levy	Per family per annum			\$30	\$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 \$300 per family per annum.

Secondary School Technology Levy

All Secondary students participate in the Laptop Program, which is funded by the Technology Levy. This is currently \$500 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

Please refer to the school website for more information regarding laptop damage and liability.

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 Two 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	Friday 15 January 2021	Monday 1 February 2021
March	Monday 15 February 2021	Monday 1 March 2021
April	Monday 15 March 2021	Thursday 1 April 2021
May	Thursday 15 April 2021	Tuesday 4 May 2021
June	Friday 14 May 2021	Tuesday 1 June 2021
July	Tuesday 15 June 2021	Thursday 1 July 2021
August	Thursday 15 July 2021	Monday 2 August 2021
September	Friday 13 August 2021	Wednesday 1 September 2021
October	Wednesday 15 September 2021	Friday 1 October 2021
November	Friday 15 October 2021	Monday 1 November 2021

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 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	Primary/Secondary	\$12
ID Card	Secondary	\$10
Locker Key	Secondary	\$7
Lock	Secondary	\$50

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

Parents can authorise Toowoomba Christian College to charge their Credit Card at regular intervals by completing an *Authority to Charge Credit Card* form. Please contact our Accounts Officer for more details and a copy of the form.

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 Officer to discuss.

- Weekly instalments over 40 weeks, commencing 4 January 2021
- Fortnightly instalments over 20 fortnights, commencing 15 January 2021
- Further instalment payment plan options may also be available.

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.

Text Book Hire

A text book hire system operates for students in Years 7 - 12. This allows students to borrow text books from the school for the year without parents having to go to the expense of purchasing them. The text book hire system is funded by the State Government Text Book 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 Officer, Mrs Shelley Traves, to discuss possible arrangements. Overdue accounts will be dealt with in accordance to the School's *Debtor Policy*.

Accounts Officer
Mrs Shelley Traves

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