



Family Fees

Families with one student			
ANNUAL FAMILY FEES			
\$7,260			
Per Week	Per Fortnight	Per Month	Per Term
\$165.00	\$330.00	\$726.00	\$1,815.00

Each year the College fees are prepared under the guidance and direction of the College Advisory Council and are then reviewed and approved by Mercy Education Limited to ensure any fee increases are kept to a minimum. Family Fees cover tuition, ICT (laptop) levy, camps, excursions, reflection days and retreats.

Please note: Whilst the cost of fees includes camps, excursions, reflection days and retreats, **refunds do not apply for non-attendance** at any of these activities.

Information & Communication Technology (ICT)

To ensure our students remain leaders in technology, the College provides a laptop to all students. The cost of providing laptops and technology infrastructure is included in the Family Fees.

In addition to the laptop, students are provided with a carry bag, a comprehensive collection of educational software, extended warranty, comprehensive insurance coverage, full service and maintenance conducted by College technicians.

Please note: Pro rata refunds do not apply in the case where students leave the College during the year. Year 9 and Year 12 students will have the option to purchase their laptop at the end of the year. Students who do not choose to purchase their laptop are required to return their device to College. Any damages will be invoiced to the fee account.

Billing Arrangements

Fee statements will be sent to families in January 2025. **Fees are to be paid in full by 30 November 2025.**

Payment Arrangements

Upfront Payment: Families who wish to pay fees for 2025 as a lump sum, an Early Payment discount is offered at \$290 per student (maximum of two students, who must be on the same debtor account) when fees are paid in full by 28 February 2025. Please contact the Finance Office for further details if you are considering upfront payment.

Instalments: Instalment payments of fee accounts are to be paid by Direct Debit which will be charged over a 10-month period (please see our 2025 Direct Debit Fee Payment Schedule on page 2 for payment dates). The default payment option is fortnightly. Families have the option to select weekly, fortnightly, monthly or termly.

Please note: Direct Debit returns/rejections will incur a charge of \$3 to cover fees charged by our financial institution. This charge will be added to the fee account.

Families with two or more students			
ANNUAL FAMILY FEES			
\$14,520			
Per Week	Per Fortnight	Per Month	Per Term
\$330.00	\$660.00	\$1,452.00	\$3,630.00

Direct debit options are as follows:

- 44 Weekly payments commencing 31/01/2025
- 22 Fortnightly payments commencing 31/01/2025
- 22 Fortnightly payments commencing 07/02/2025
- 10 Monthly payments commencing 15/02/2025
- 4 Term payments commencing on 31/01/2025

Refer to page 2 for 2025 Direct Debit Fee Payment Schedule

Note: If any dates fall on a weekend or Public Holiday, the Direct Debit will be processed the next Business Day.

All current Direct Debit amounts will be automatically updated to reflect the 2025 payment amounts. Any new families in 2025, or those current families wishing to change their payment frequency, should complete the Request for Direct Debit Tuition Fees/Charges form located on our [website](#) and return the form to fees@cmc.vic.edu.au by 17 January 2025.

Please note that subject-specific fees as noted on the booklist are additional.

Students who nominate to use the Strathfieldsaye Bus Charter will incur a separate contribution levy additional to the Family Fee.

If students exit the College prior to the end of the school year, all fees payable to the date of exit, including any arrears, are to be paid in accordance with payment plans agreed with the Finance Department.

For more information, the Enrolment Policy, School Fee Policy and School Fee Collection Policy can be found on the College [website](#).

Fee Difficulties

If you experience difficulties paying fees in 2025, the College is open to discussing your individual circumstances via the family fee assistance process. Fee assistance is available in the form of a payment arrangement, deferral of balances and/or a concession on Family Fees where genuine need exists. Confidentiality is assured.

Enquires – Finance Office: (03) 5445 9191

Finance Manager – Nicki Waters:

financemanager@cmc.vic.edu.au

Accounts Receivable Officer – Jayne Levi:

fees@cmc.vic.edu.au



2025 DIRECT DEBIT FEE PAYMENT SCHEDULE

WEEKLY	FORTNIGHTLY WEEK 1	FORTNIGHTLY WEEK 2	MONTHLY	TERM
31/01/2025	31/01/2025	7/02/2025	15/02/2025*	31/01/2025
7/02/2025	14/02/2025	21/02/2025	15/03/2025*	25/04/2025
14/02/2025	28/02/2025	7/03/2025	15/04/2025	25/07/2025
21/02/2025	14/03/2025	21/03/2025	15/05/2025	10/10/2025
28/02/2025	28/03/2025	4/04/2025	15/06/2025*	
7/03/2025	11/04/2025	18/04/2025	15/07/2025	
14/03/2025	25/04/2025	2/05/2025	15/08/2025	
21/03/2025	9/05/2025	16/05/2025	15/09/2025	
28/03/2025	23/05/2025	30/05/2025	15/10/2025	
4/04/2025	6/06/2025	13/06/2025	15/11/2025*	
11/04/2025	20/06/2025	27/06/2025		
18/04/2025	4/07/2025	11/07/2025		
25/04/2025	18/07/2025	25/07/2025		
2/05/2025	1/08/2025	8/08/2025		
9/05/2025	15/08/2025	22/08/2025		
16/05/2025	29/08/2025	5/09/2025		
23/05/2025	12/09/2025	19/09/2025		
30/05/2025	26/09/2025	3/10/2025		
6/06/2025	10/10/2025	17/10/2025		
13/06/2025	24/10/2025	31/10/2025		
20/06/2025	7/11/2025	14/11/2025		
27/06/2025	21/11/2025	28/11/2025		
4/07/2025				
11/07/2025				
18/07/2025				
25/07/2025				
1/08/2025				
8/08/2025				
15/08/2025				
22/08/2025				
29/08/2025				
5/09/2025				
12/09/2025				
19/09/2025				
26/09/2025				
3/10/2025				
10/10/2025				
17/10/2025				
24/10/2025				
31/10/2025				
7/11/2025				
14/11/2025				
21/11/2025				
28/11/2025				

* NOTE: Monthly payments that fall on a weekend or public holiday will be deducted on the following business day