



# Trinity

119 Hart Street | PO Box 23 Colac VIC 3260 | P 03 5593 3200 | [tcc.vic.edu.au](http://tcc.vic.edu.au)

## FEE INFORMATION 2025

JUNIOR SCHOOL		MIDDLE SCHOOL		SENIOR SCHOOL	
Level	Tuition Fee	Level	Tuition Fee	Level	Tuition Fee
Year 7	\$3,975	Year 9	\$4,535	Year 11	\$4,650
Year 8	\$4,535	Year 10	\$4,535	Year 12	\$4,650

### ANNUAL GLOBAL FEE

The global fee covers tuition, subject levies, camps / excursions, annual magazines, administration, building interest, student accident insurance and the \$350 ITC Levy (which covers the use of a computer and ITC services for the school year).

Fees do not include the cost of optional extra-curricular activities, uniforms, booklists and if applicable, the Apollo Bay bus.

### DUE DATES - FEES

- Any opening balance must be paid by Friday 28 February 2025.
- 2025 fees are to be paid in full no later than Friday 14 November 2025.
- Annual fees will be invoiced in full in the initial fee statement. Fee payments are expected each term at a minimum, but can be paid more frequently (weekly, fortnightly, monthly). Current families are asked to review their 2025 payments to ensure that fees are paid in full by the above date. A Direct Debit adjustment form is available via Adobe Acrobat Sign (the portal).

### PAYMENT OPTIONS

Note: If you require assistance with Adobe Acrobat Sign please contact College Reception - 5233 9200.

#### Payments at College Reception

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

#### Direct Debit

- Highly recommended form of payment which can be commenced at any time throughout the year.
- The first fortnightly deduction in 2025 occurs on Thursday 2 January 2025.
- Monthly deductions occur on the 17th of the month or the next business day should it fall on a weekend or Public Holiday.
- The Direct Debit form is available via Adobe Acrobat Sign (the portal).

### Direct Payments to College Bank Account

- Can be made any time. See top right corner of fee statement for bank account number. Please reference payments with your surname and four digit account number (located under the statement date).

### FAMILY DISCOUNT

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

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

### ALLOWANCES

#### Camps, Sports & Excursions Fund (CSEF)

\$256 per student is provided by the Victorian Government to assist families who hold a valid Health Care, Centrelink or Veterans Affairs Pensioner Card. Funding is also available to temporary foster parents. Further information can be obtained from [www.vic.gov.au/camp-sports-and-excursions-fund](http://www.vic.gov.au/camp-sports-and-excursions-fund).

If you are eligible and did **not** receive the CSEF payment at Trinity College in 2024 you are required to complete and return a CSEF application which is available via Adobe Acrobat Sign (the portal). An application is not required for students who **did** receive payment in 2024. New enrolments of siblings to the college will, however, make it necessary for you to re-submit an application, as will a change of circumstances such as new custody arrangements or a change of card number. Payments are made directly to the College and credited to the fee payer's account.

Please submit the application via the abovementioned form, no later than Friday 28 February 2025. If you require assistance please contact College Reception - 5233 9200.

### FINANCIAL ASSISTANCE

In cases of hardship, you are encouraged to discuss your situation in confidence with the Business Manager. Please do so in Term 2 (no later than Friday 9 May 2025) to establish eligibility.