



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, administration and the \$350 ICT Levy (which covers the use of a computer and ICT 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.

FEE PAYMENT DEADLINES

- **Friday 28 February 2025** – Any opening balance must be paid.
- **Friday 14 November 2025** – All 2025 fees must be paid in full.
- Fees are invoiced in full in the initial fee statement. Payments are required at least once per term but can be made more frequently (weekly, fortnightly, or monthly).
- Current families should review their 2025 payment plans to ensure fees are fully paid by the deadline. A Direct Debit Amendment form is available upon request.

PAYMENT OPTIONS

Direct Debit

- **Highly recommended** payment method, which can be started at any time during the year.
- **First fortnightly deduction** for 2025 will occur on **Thursday 2 January 2025**.
- **Monthly deductions** are processed on **the 17th of each month** (or the next business day if it falls on a weekend or public holiday).
- A Direct Debit Request is available upon request.

Direct Payments to College Bank Account

- Payments can be made at any time.
- Bank account details can be found in the top right corner of your fee statement.
- When making a payment, please use your surname and four-digit account number (found under the statement date) as the reference.

Payments at College Reception

You can make payments via:

- Cheque, cash, or EFTPOS (credit or debit card)
- In person at the reception counter
- Over the phone using EFTPOS

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/camps-sports-and-excursions-fund.

If your child received a CSEF payment at Trinity College in 2024, you do not need to submit a new application. However, you must reapply if you have a newly enrolled sibling at the college or if your circumstances have changed (e.g., new custody arrangements or an updated concession card number). CSEF payments are made directly to the College and credited to the fee payer's account. CSEF application forms are to be submitted by **Friday 28 February 2025**.

FINANCIAL ASSISTANCE

In cases of hardship, you are encouraged to discuss your situation in confidence with the Business Manager.

The Direct Debit Request (DDR), Direct Debit Amendment (DDA) and Camps, Sports & Excursions Fund (CSEF) forms are available upon request by emailing fees@tcc.vic.edu.au. If you require assistance please contact the College on 03 5233 9200.