

# Melton Christian College 2025 FEES

	Year Level	2025 Tuition Fee Per Annum \$	2025 Tuition Fee Per Month \$ (Feb—Nov)	
	Primary School			
≥	Prep	4,200	420	
All Inclusive Fee	Year 1	4,200	420	
clus	Year 2	4,200	420	
ive	Year 3	4,500	450	
Fee	Year 4	4,800	480	
	Year 5	5,400	540	
	Year 6	5,400	540	
	Secondary School (Year 7-12)			
	Online Campus (Year 7 & 8)			
	Year 7	6,100	610	
	Year 8	6,100	610	
	Year 9	6,400	640	
	Year 10	6,400	640	
	Year 11	6,800	680	
	Year 12	6,800	680	

## **FAMILY CONCESSIONS**

These apply where more than one child from the immediate family is enrolled.

Students	Concessions
2nd Child	15% off 2nd Child's fees
3rd Child	30% off 3rd Child's fees
4th+ Child	70% off 4th+ Child's fees

### **Application Fee**

## **ENROLMENT COSTS**

A non-refundable fee of \$100 must accompany each application or \$100 per family where application relates to more than one child. All subsequent children enrolled at a later date will require an additional payment of \$100. This Application Fee does not guarantee an offer for placement.

#### **Enrolment Deposit**

A non-refundable enrolment fee of \$500 is to be paid on Acceptance of Offer of Enrolment. This deposit fee is credited to the total tuition fee.

# **2025 Additional Financial Information**

### **PAYMENT OF FEES**

INVOICING - Fees are billed on an annual basis at the beginning of Term 1.

DISCOUNTS - A 5% discount is given when the fees are paid in full by the end of the second week of Term 1.

#### **PAYMENT OPTIONS**

- 1. Paid upfront in full for the whole year prior to commencement, OR
- 2. Direct debit with payment cycles of weekly, fortnightly or monthly *All fees must be paid by the end of the school year.*

**LATE PAYMENTS** - An administration fee may be applied to your account when it is overdue, or a payment is dishonoured by your bank.

**NON-ATTENDANCE** - If students are absent from school for family holidays, overseas travel or personal reasons, fees are still to be paid during that time. Refunds are not given for students who do not complete a school term or do not participate in the required activity.

#### STUDENT WITHDRAWAL

Notification to withdraw and charges will be as follows:

- One term notice in writing is required when a student is to be withdrawn from the College, or
- If one's term notice is not given, fees will be charged in lieu of notice.

#### LEVIES

- A Maintenance Levy per family of \$400 is charged per year.
- On rare occasions Programs & Electives may attract nominal additional charges, these are kept to a minimum.
- A re-enrolment fee may be payable if enrolment is ended due to non-payment of fees.

#### SECONDARY STUDENT LAPTOPS/BOOKS/STATIONERY

- Year 7–10 students require a laptop at an additional cost to onsite students. Details are under 'Booklists' on the website.
- Year 7-12 stationery and textbooks are additional to school fees. See website for booklist and details.

#### **ONLINE CAMPUS LAPTOPS**

• Students require a laptop. This will be provided by the College and the cost is already included in the student fees.

#### **BEFORE AND AFTER SCHOOL CARE**

Before and After School Care is provided externally by Camp Australia. Please refer to **www.campaustralia.com.au** for more information about their program and costs involved.

#### **BUILDING FUND**

The College undertakes new buildings from time to time. Contributions from families are encouraged. Donate to the Building Fund. A suggested amount of \$500 is shown on a building fund notice and all donations are tax deductible.

#### **HOW TO PAY FEES**

**Credit Card**—We accept Mastercard and Visa. There is currently no fee for using this service to parents. **Direct Debit**—Please contact the Business Office to have your fees automatically paid from your bank account or credit card.

**Direct Deposit** — MCC bank details are BSB: 083-758 Account No: 494520734. Use your family key for identification. **EFTPOS /Cash /Cheque**—Payments can be made at the reception.