

Global Fee & Charges 2022

Global Tuition Fee

School fees for 2022 will be issued under a two tiered (Years 7–9 and Years 10–12) Global Tuition Fee structure. This fee will include all charges relating to the delivery of curriculum including VET, VCAL, materials fees, camps, retreats etc.

The Global Tuition Fee does not include any supplementary activities such as music camps, private music lessons, Marist Sporting Carnivals, Italy, Fiji and Santa Teresa trips.

Child #	Global fee Yr7-9	Global Fee Yr10-12
1st	\$5,702	\$5,988
2nd	\$5,260	\$5,546
3rd	\$4,050	\$4,336
4th	\$2,459	\$2,745

Global Tuition Fee Payment Options

The College requires families to make regular payments towards their account. All families are required to complete and submit the following Payment Plan form indicating their chosen payment plan for 2022 no later than 17th January 2022.

Settlement Discount

Child #	Paid in full by 28th Feb	Paid in full by 31st Oct Yr 7-9	Paid in full by 31st Oct Yr 10-12
1st	\$172	\$71	\$78
2nd	\$163	\$67	\$74
3rd	\$120	\$50	\$55
4th	\$40	\$17	\$18

If we have not received your completed form by 17th January, 2022, your current payment plan will continue.

Discounts are available to families who make full payment of the Global Tuition Fee by 28 February or commit to and honour, within the plan guidelines, a specific agreed payment plan that concludes before 31 October.

Payment Facilities

- EFTPOS/Cash/Cheque (available only at The Hermitage Administration Centre)
- Direct Debit 39 weekly, 20 fortnightly or 9 monthly payments spread across Feb–Oct.
- Credit Card 9 monthly payments spread across Feb- Oct
- Bpay by agreed arrangement
- Centrepay debited fortnightly directly from your Centrelink allowance (see Centrelink to arrange)
- All enquiries regarding fees payment should be directed to the Finance Officer, The Hermitage Administration Centre, Grey Street on 5175 8209

Administration Subject Selection Fee

A re-enrolment administration fee is payable by students progressing to years 10, 11 and 12 students for 2022. If this fee is paid prior to Expo day a discount of 50% will apply and the non-refundable administration fee will be \$100, if received after the close off date the fee will be \$200.

Financial Assistance

Fee Remission

Parents experiencing financial hardship are encouraged to apply for remission. Application forms are available from the Finance Officer at The Hermitage Administration Centre and need to be made annually.

It should be noted that Students of a family receiving remission will not be eligible for extra-curricular activities due to financial support already being provided to the students by the College. Extra-curricular activities are those activities that parents/carers need to contribute towards financially so their child can participate, such as Marist sport, specialized camps and immersion programs.

This is in line with our Global Fees Policy. All applications are treated in confidence.

CSEF Payment

Parent / carers who are current Healthcare Card or Pension card holders may be eligible for the Camps, Sports & Excursion Fund rebate. To request an application please contact Finance Officer at The Hermitage Administration Centre or email ar@lavalla.vic.edu.au

For more information on the CSEF, please phone 1800 060 970 or email csef@edumail.vic.gov.au

Supplementary Activities

Private Music Lessons (fees are per lesson)

Beginner Group 30 Minute Instrumental Lesson \$17.00 pl

Individual 30 Minute Lesson Y7-12 Vocal/Instrumental \$29.00 pl.

Instrument Hire (fees are per term)

MUSICORP external hire instruments (clarinets, trumpets, trombones, flutes) \$74.00

MUSICORP external hire of Large instruments (Saxophones & Bass Guitars) \$88.00- \$140.00

	Lessons Offered Yr 7-11	Lessons Offered Yr 12
Term 1	9	9
Term 2	9	9
Term 3	10	10
Term 4	9	3



Global Fee & Charges 2022

Payment Plan Options

Please read through the following options and choose the plan that best suits your circumstances. All Direct Debits & Credit Card payments will be processed on Thursdays at 9:30am.

- Payments are scheduled to begin on **Thursday 3rd February**.
- The Accounts Receivable Office must be notified of any changes no later than 3pm Wednesdays.
- If this is the first time you have entered into a direct debit arrangement with the College or your bank details have changed you will need to contact the Finance Officer: ar@lavalla.vic.edu.au to provide your current financial institution details.

Payee
Name: _____

Student 1	First/Preferred	Surname	Year Level
Name:	_____	_____	_____
Student 2	First/Preferred	Surname	Year Level
Name:	_____	_____	_____
Student 3	First/Preferred	Surname	Year Level
Name:	_____	_____	_____

Please choose one of the below Payment Plan options:

NOTE: If you do not commit to one of the below payment plans, the following payment schedule will automatically apply with **zero settlement discount**:

- 3 x equal payments paid on or before 31st March, 30th June & 31st October 2022.

Direct Debit

- 39 x Weekly Installments
- 20 x Fortnightly Installments
- 9 x Monthly Installments

Credit Card Payment

- Mid Month
- End of Month

BPAY

- 39 x Weekly Installments
- 20 x Fortnightly Installments
- 9 x Monthly Installments

Payee
Signature: _____

Date