2027 College Tuition

Caroline Chisholm Catholic College is committed to providing an affordable fee structure to ensure that families wishing to access a high-quality, Catholic Education are able to do so. Fees at Caroline Chisholm Catholic College are comprised of four components:
(1) Tuition Fees (2) Laptop and Technology Levy (3) Core Subject Levy and (4) Capital Levy.

Tuition Fee: Includes classroom materials and resources for all subjects, local incursions and excursions, outdoor education camps and retreats.

Laptop and Technology Levy: Includes a notebook given in Year 7 and Year 10, IT infrastructure and downloads, initial Compass ID card, initial complimentary student printing, annual yearbook and other College publications. Ownership of laptops are transferred to families where enrolment is maintained for the duration of the three years and all fees are paid.

Capital Levy: Applied per family to fund essential building maintenance, groundkeeping and long-term facility upgrades.

All prices are indicative and subject to change.

Fees are to be ratified by Melbourne Archdiocese Catholic Schools (MACS) in November 2027.

	7	8	9	10	11	12
Tuition Fee	$4,845	$4,845	$5,065	$5,568	$5,568	$5,568
Laptop and Technology Levy	$755	$630	$660	$755	$695	$695
Core Subject Levy	$1,110	$390	$420	$300	$220	$850
Capital Levy	$400	$400	$400	$400	$400	$400
Total	**$7,110**	**$6,265**	**$6,545**	**$7,023**	**$6,883**	**$7,513**

Payment Options: Fees can be paid weekly (52 instalments), fortnightly (26 instalments), monthly (12 instalments) or per term (4 instalments).

The College may accept alternative payment arrangements under special and approved circumstances. Such arrangements would need to be made with the Business Manager.

A 5% discount will apply to fees paid in full by the first instalment, due 4 February 2027. (Applies to Tuition Fee only and excludes levies and family discount).

Payment Methods: The College accepts BPay, cash, credit cards (Visa and MasterCard only), direct debits and Centrepay authorities.

Fr Karmel Borg Scholarship Fund: Families are encouraged to support the Fr Karmel Borg Scholarship Fund with voluntary contributions. This fund is used to cover the tuition fees of academic scholarship recipients of the College, instrumental music fees of deserving students, the annual awards given to students who excel in their studies, and occasionally to students to help allay costs for international sporting competitions.

A suggested amount of $250 will appear on statements. All donations are tax deductible.

Additional Charges: Extra-curricular activities that are available and not covered by the College include interstate and overseas study tours, VET / VET VM courses and instrumental music programs, replacement Compass ID cards. These programs are only available to students where tuition fees have been paid or being settled in accordance with an approved payment option.

Notebook Claims: These are imposed by the College to cover repairs to notebooks and minimise disruption to a student's learning.

On-going enrolment: Families will be asked to confirm continuing enrolment through Compass for the following year and complete subject selections in Term Three.

2027 Payment Schedule:

First instalment	4 February 2027
(Paid at confirmation for all new enrolments)	
Second instalment	15 April 2027
Third instalment	15 July 2027
Fourth instalment	7 October 2027

Family Discounts: Discounts are available for those families with more than one student. Discounts are on tuition fees only and are as follows:

Two students	10%
Three students	20%
Four or more students	40%

Families do not need to apply for the discounts as they are automatically applied on family statements, as long as the correct information has been supplied in advance.

Full-Fee Paying Tuition for International Students:

Year 8*	$22, 848

*Based on visa subclass number.

Overdue Accounts: Families are reminded that fees are payable in accordance with our payment terms. Overdue accounts will be followed up by our accounts department and may ultimately be transferred to a collection agency unless an alternate payment arrangement is confirmed with the College. Where a family does not currently have students at the College and fees remain outstanding, responsible parties will be required to enter into a direct debit agreement with the College. Payments must be made a least monthly, over a period of time as agreed with the College's Accounts department.

Enquiries: All queries regarding tuition fees and other charges should be directed to the College's Accounts department on 03 9296 5311.