



Submit  
a payment  
arrangement and  
go in a draw to  
have \$750 credited  
to your 2025  
fee account.

## SCHEDULE OF FEES AND CHARGES 2025

**APPLICATION FEE \$50**

**ENROLMENT ACCEPTANCE FEE \$400**

The Enrolment Acceptance Fee will be refunded back to the Family School Fees account after your child commences at the College.

Families who wish to benefit from the Concession Card (CC) Discount Scheme are required to provide evidence of a means-tested HCC, PCC or Veteran Affairs card, which must be valid for the duration of the academic year in which the card is provided. The cardholder must complete a standard CEWA Concession Card Discount form available from the College office.

ANNUAL FEE	YEAR 7	YEAR 8	YEAR 9	YEAR 10	YEAR 11	YEAR 12
Tuition	\$3450	\$3450	\$3450	\$3450	\$3450	\$3450
CC Tuition	\$1500	\$1500	\$1500	\$1500	\$1500	\$1500
Curriculum Levies	\$1070	\$1070	\$1070	\$1070	\$1070	\$1070
CC Curriculum Levies	\$0	\$0	\$0	\$0	\$0	\$0

SIBLING DISCOUNT (Tuition only)	SECOND CHILD 20%	THIRD CHILD 40%	FOURTH AND SUBSEQUENT CHILDREN 100%
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AMENITIES LEVY	YEAR 7	YEAR 8	YEAR 9	YEAR 10	YEAR 11	YEAR 12
Student Insurance	\$40	\$40	\$40	\$40	\$40	\$40
IT Device	\$500	\$500	\$500	\$500	\$500	\$500
Year 7 Activity Day	\$225	-	-	-	-	-
Year 10 Adventure Camp	-	-	-	\$1,260* <sup>1</sup>	-	-
Adventure Camp Deposit	\$300	\$300	\$300	(\$900)* <sup>2</sup>	-	-
Year 12 Retreat	-	-	-	-	-	\$350
Work Experience Program	-	-	-	\$50	-	-
<b>Total</b>	<b>\$1060</b>	<b>\$835</b>	<b>\$835</b>	<b>\$945</b>	<b>\$535</b>	<b>\$885</b>

ELECTIVES (CC & NON CC STUDENTS)	YEAR 7	YEAR 8	YEAR 9	YEAR 10	YEAR 11	YEAR 12
Work Place Learning	-	-	-	-	\$50	\$50
Certificate Courses (each)	-	-	-	\$260	\$260	\$260
Certificate II Outdoor Education	-	-	-	-	\$430	\$530
Curtin UniReady	-	-	-	-	\$200	\$200
BRTTC Resource Fee	-	-	-	-	\$320	\$320

LEVIES	FAMILY	HCC FAMILY
Building	\$360	\$300
P&F	\$45	\$45
Yearbook	\$35	\$35
<b>Total:</b>	<b>\$440</b>	<b>\$380</b>

Please refer to the [College School Fee Information Sheet](#).

\*1 Total cost of Year 10 Adventure Camp. \*2 Less deposits received in Years 7, 8 and 9.

# SCHEDULE OF FEES AND CHARGES 2025

## Family Finance Arrangements

The Mercy Family Finance Arrangements have been created to assist families to manage the payment of their school fees. Working in partnership with the College, families choose an arrangement to best suit their personal circumstances. The payment of school fees may be spread across the whole calendar year to minimise the regular payment amount.

The school fees are invoiced annually and emailed to families prior to the commencement of the College year. As part of this email, you will receive your **Fee Statement and Payment Arrangement Form**, which outlines your options to finalise your school fees by the due date.

Families have the ability to commence a payment arrangement option prior to their child/s commencement at the College should they wish to take a proactive approach on their fees.

**The College provides multiple payment options to assist families, which include:**

### A - Direct Debit

Arrangements can be made to have school fees debited from your savings or cheque account on a weekly, fortnightly or monthly basis.

### B - Credit Card

Arrangements can be made to have school fees debited from your credit card account on a weekly, fortnightly or monthly basis.

### C - BPay

For your convenience payments can be made via BPay. The Our Lady of Mercy College BPay biller code is 319764. Your family's BPay reference will be emailed from our Finance Department and can also be found on the bottom left-hand corner of your statement.

**DISCOUNT AVAILABLE:** Pay the account in full before Friday, 7 March 2025 (Week 5, Term 1) and receive a 5% discount on the tuition portion.

All families are required to complete and return their 'Payment Arrangement Form' to [accounts@olmca.wa.edu.au](mailto:accounts@olmca.wa.edu.au). If you have not received this form, please contact the College Finance Department to assist.

## Billing Contact Details

The Primary Billing Contact (Billing Contact 1) will receive all the billing information, including statements and receipts. It will be the responsibility of the Primary Billing Contact to share this information with any additional billing contacts. Fee payers are expected to coordinate payment between themselves without involving the College. The College will not invoice split families separately, or split fees as per the **2025 School Fee Information** located on the website <https://www.olmca.wa.edu.au/school-fees>.

If you have any questions relating to school fees, please do not hesitate to contact our Finance Department staff on (08) 9720 3300 or email [accounts@olmca.wa.edu.au](mailto:accounts@olmca.wa.edu.au).

Please read the directives and policies as outlined on the CEWA website (<https://www.cewa.edu.au/our-schools/find-a-school/fees-and-enrolments/>). Subject to change at anytime.

**Families who submit a payment arrangement by Friday, 7 February 2025, are included in a draw to have \$750 credited to their tuition fee account. (To be drawn in Terms 1, 2 and 3)**

## Secondary Assistance Scheme (Closing Date: Friday, 11 April 2025)

The Western Australian Department of Education provides an allowance to assist eligible families with secondary school costs.

To be eligible the parent/guardian must hold a

- Centrelink Family Healthcare Card,
- Centrelink Pensioner Concession Card or
- Veterans' Affairs Pensioner Card.

The assistance is available for students currently enrolled in Year 7-12 (not eligible if child is born in 2005 or before).

If eligible you will receive:

- \$115 Clothing Allowance (payment made to parent/guardian).
- \$235 Educational Program Allowance (payment made to the College.)