

Payment Plan Form 2025

LAVALLA
CATHOLIC COLLEGE

STRONG MINDS COMPASSIONATE HEARTS



Administration

The Hermitage
St Paul's Campus
Cnr Grey St & Grubb Ave
Traralgon VIC 3844

Postal Address

PO Box 1080
Traralgon 3844

St Pauls Campus (Years 7-9)

Grey Street
Traralgon VIC 3844
03 5174 7355

Kildare Campus (Years 10-12)

Kosciuszko Street Traralgon
VIC 3844
03 5174 8111

Email

principal@lavalla.vic.edu.au

Global Fee and Charges 2025

Global Tuition Fee

School fees for 2025 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, Vocational Pathways, materials fees, camps, retreats etc. The Global Tuition Fee does not include any supplementary activities such as specialized camps, private music lessons, Marist sporting carnivals, immersion programs and overseas trips.

Global Fees

Child #	Global fee Yr7-9	Global Fee Yr10-12
1st	\$6,678	\$7,012
2nd	\$6,413	\$6,747
3rd	\$5,219	\$5,553
4th	\$3,290	\$3,624

Financial Assistance

Fee Remission

Parents experiencing financial hardship are encouraged to apply for remission. Application forms are available from the

Accounts Receivable Officer at The Hermitage Administration Centre. Applications need to be made annually.

It should be noted that students of a family receiving remission will not be eligible for extra-curricular activities. This is 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 to- wards financially so their child can participate. This is in line with our Global Fees Policy.

All applications for remission are treated in confidence.

Camps Sport and Excursion Fund (CSEF) Payment

Parent / carers who are current Healthcare Card or Pension card holders may be eligible for the Camps, Sports & Excursion Fund rebate. Application forms are available by contacting the Accounts Receivable Officer.

Completed forms need to returned to the Accounts Receivable Officer at The Hermitage Administration Centre or emailed to ar@lavalla.vic.edu.au

Further information can be found at:

<https://www.vic.gov.au/camps-sports-and-excursions-fund>

Supplementary Activities

Private Music Lessons (fees are per lesson)
 Year 7 Beginner Group 30 Minute Instrumental Lesson \$16.00 pl
 Year 7 -12 Individual 30 Minute Lesson (Vocal/Instrumental) \$31.00 pl

Supplementary Activities Cont

Instrument Hire (fees are per term)
 MUSICORP external hire instruments (Clarinets, Trumpets, Trombones, Flutes) \$78.00
 MUSICORP external hire of large instruments (Saxophones, Tubas & Bass Guitars) \$78.00 - \$140.00
 **Instrument Hire fee prices are subject to change

2025	Lessons Offered Yr 7-11	Lessons Offered Yr 12
Term 1	9	9
Term 2	11	11
Term 3	9	9
Term 4	8	2

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 2025 no later than the 13th January 2025.

Fees will be charged in full in January and statements will be emailed monthly thereafter.

Discounts are available to families who make full payment of the Global Tuition Fee by the end of Term 1 or commit to and honour an agreed weekly, fortnightly or monthly payment plan that concludes before the 31 October, 2025.

See Below Table:

Child #	Pd in full by by end of Term 1	Pd in full by 31st October	
		Yr 7-9	Yr 10-12
1st	\$201	\$84	\$91
2nd	\$191	\$80	\$86
3rd	\$137	\$57	\$62
4th	\$47	\$20	\$21

Please note: Settlement discount IS NOT applied to 3 x equal instalments paid by 31/10, as it IS NOT one of the Colleges agreed payment plans.

Payment Facilities

- EFTPOS/Cash/Cheque (available only at The Hermitage Administration Centre)
- Direct Debit 40 weekly, 20 fortnightly or 9 monthly payments spread across Feb - Oct
- Credit Card 40 weekly, 20 fortnightly or 9 monthly payments spread across Feb - Oct
- Bpay 40 weekly, 20 fortnightly or 9 monthly payments spread across Feb - Oct
- Centrepay debited fortnightly directly from your Centrelink allowance (see Centrelink to arrange)
- All enquiries regarding fees payment should be directed to the Accounts Receivable Officer, The Hermitage Administration Centre, Grey Street on 5173 0389 or emailed to ar@lavalla.vic.edu.au

2025 Payment Plan Options

All Direct Debits & Credit Card payments will be processed on Thursday mornings. Payments are scheduled to begin on Thursday 30th January, 2025.

The Accounts Receivable Officer 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 Accounts Receivable Officer - ar@lavalla.vic.edu.au to provide your current financial institution details.

Payment Plans

Please choose your payment plan from the below list:

*NOTE: If you do not commit to one of the below payment plans, the following payment schedule will automatically apply with **hero settlement discount**: 3 x equal payments paid on or before 31st March, 30th June & 31st October 2025.*

I wish to continue my previous years payment plan

Payment Type

- Direct Debit - processed to your nominated bank a/c on Thursdays
- Credit Card Payments - processed to your nominated credit card on Thursdays
- BPAY Payment - **To be set up by you**

Payment Frequency

- Payment in Full by the end of Term 1
- 40 x Weekly Payments
- 20 x Fortnightly Payments
- 9 x Monthly Payments - Processed beginning of month
- 9 x Monthly Payments - Processed mid month
- 9 x Monthly Payments - Processed end of month

Name:

Student Names and 2025 Year Level

.....

Signed:

Date:

Please return this completed and signed portion to Lavalla Catholic College, Attention Finan , PO BOX 1080, TRARALGON VIC 3844