



Firstly, welcome to Mount Carmel College our new parents and guardians. For those returning we hope you had a wonderful break, and all are settling into a new year.

SCHOOL FEE STATEMENTS

Please find attached your first statement for this year. Statements are sent out every term for you to peruse over.

Please check that all information is correct and refer to our 2024 Fee Schedule on our website for further detailed information which may have relevance to your family. Any anomalies noticed on your statement, please contact us as soon as possible so it can be addressed.

Thank you to all those families who have contacted us to arrange payment plans, School Card Applications and Catholic Primary Sibling Discount forms, it is appreciated.

PAYMENT PLANS

It is your responsibility to arrange a payment plan to ensure your school fees account is paid by 30 November each year as per our Fees Policy. This involves reviewing your payment plan regularly. We are available to assist you with this process at any time. If you have any concerns about meeting your fee commitment, please contact us as soon as possible (do not leave it to the end of the year when fees are due) as it is important to us that we apply an appropriate plan and support to individuals who are experiencing any challenges. Please be assured that all discussions remain confidential.

New Payment plans need to be completed and lodged with us annually unless it has no end date. **They are not automatically renewed.**

If you have a payment plan with no end date, you still need to review your plan annually and complete and lodge an amendment payment plan if required.

SCHOOL CARD

To receive Tier 2 Fees at the beginning of each year you will need to complete a School Card Application relevant to your circumstances. They are available for online lodgement (our preference) or lodge with the College a hard-copy as soon as possible. Anyone who was eligible last year and new families commencing this year who provided us with a copy of their Centrelink card with their Acceptance of Offer payment will automatically have Tier 2 fees applied.

If you are advised that you are not eligible for School Card and do not agree with their Assessment of your application, please complete a Reassessment Form providing supporting documentation and lodge either with the College or School Card Department within the timeframe requested.

School Card discounts will be reversed (if applied) on your account upon notification you are not eligible based on the following:

- Reassessment Form not lodged within the timeframe requested.
- No further action taken by you regarding not eligible status.
- You confirmed with the College that you are not eligible.

Please contact us if you have any questions or concerns to do with School Card, application process including Reassessment as we can guide you to what options are available to you based on your current circumstances.

WEBSITE LINK FOR DETAILED FINANCE INFORMATION INCLUDING ACCESSING FORMS/SCHOOL CARD APPLICATIONS (Online & hardcopy) is: <https://www.mcc.catholic.edu.au/enrolment/fees-and-stationery>

BPAY – SCHOOL FEES

BPAY Biller Code is 297846

Reference Number is your unique number that identifies your payment which is automatically offset against your account. The first four digits of your reference number for school fees payments should be 8267. Your BPAY details are on your statement.

EFT

Our bank details are provided on your statement, please ensure that you quote as a reference to appear on our statement your BPAY reference number (starting with number 8267) or your Family/Billing Id number so that your payment can be easily identified and offset against your account.

R-6 Primary Campus
17 Pennington Terrace, Pennington
Phone: 8447 0500

7-12 Secondary Campus
33 Newcastle Street, Rosewater
Phone: 8447 0500



44 Russell Street, Rosewater
Phone: 8447 0500
Email: info@wtc.sa.edu.au
Website: www.wtc.sa.edu.au

QKR

This payment method is an App that is installed onto your phone. You can also access QKR on your laptop, tablet, or PC (instructions are available on our website). We are continually extending what is paid by QKR as it provides flexibility of lodging payments outside business hours.

The following two locations are available depending on what payment you are processing:

MOUNT CARMEL COLLEGE R-12

School fees **are not** a payment option by QKR.

Some payments you can make via QKR are:

- Canteen – Primary Lunch Menu & Secondary Lunch Menu
- OSHC
- College Events – Graduation, Formal, Italy Study Tour, Pedal Prix, MMK Day
- Sports
- Instrument Hire
- VET courses

Canteen orders by QKR – Please make sure you choose the correct Canteen Menu for the campus your child is located at. On occasions, we have had Primary Campus student order from the Secondary Lunch Menu and vice versa.

Annually please make sure you update your profile and choose your child's current Pastoral Care Group or Roll Class. This assists the Canteen staff to prepare your child's order ready for collection/distribution. For other QKR payments, it assists in identifying and allocating your payment to the correct student.

WESTERN TECHNICAL COLLEGE

WTC students can make the following payments via QKR:

- Beanies
 - Caps
 - Safety Glasses
 - To order from our Canteen
- Choose location Mount Carmel College R-12, CANTEEN Secondary Lunch Menu

BUILDING FUND DONATIONS

Donations to the Mount Carmel College Building Fund are voluntary and tax deductible. This fund assists the College in the significant capital works that are undertaken. The Building Fund is not applied to your school fees, but we appreciate any contribution towards our capital development and if you wish to donate then please contact me.

OSHC & VACATION CARE

The following payment options are available:

QKR**BPAY**

Please use SPIKE program generated BPAY reference number and not your school fees BPAY reference number. First four digits of your reference number for OSHC payments should begin with 9069.

EFT

Please ensure you clearly state the reference to appear on our bank statement is **OSHC & your Family and/or Student Name**. If OSHC is not stated & we are unable to clearly identify your payment it will be applied to your school fees account.

EFTPOS/CREDIT CARD

Payments can be made direct at the Primary Campus at either the OSHC Director's office or Reception.

REGULAR DIRECT DEBIT/CREDIT CARD PAYMENT PLAN

Please contact either the OSHC Director or me if you wish to use this as a payment method.

For further information regarding OSHC & Vacation Care please access the following link to our website:

<https://www.mcc.catholic.edu.au/primary-campus/out-of-school-hours-care-oshc>

Please do not hesitate to contact us if you have any questions or concerns regarding any of the information pertained in this letter.

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