119 Hart Street | PO Box 23 Colac VIC 3250 | P 03 5233 9200 | tcc.vic.edu.au

FEE INFORMATION 2027

JUNIOR SCHOOL		MIDDLE SCHOOL		SENIOR SCHOOL	
Level	**Tuition Fee**	**Level**	**Tuition Fee**	**Level**	**Tuition Fee**
Year 7	$4,305	Year 9	$4,920	Year 11	$5,045
Year 8	$4,920	Year 10	$4,920	Year 12	$5,045

ANNUAL GLOBAL FEE

The global fee covers tuition, subject levies, camps/ excursions, administration and the $350 ICT Levy (which covers the use of a computer and ICT services for the school year).
Fees do not include the cost of optional extra-curricular activities, uniforms, booklists and if applicable, the Apollo Bay bus.

FEE PAYMENT DEADLINES

- **Friday 26 February 2027** – Any opening balance must be paid.
- **Friday 12 November 2027** – All 2027 fees must be paid in full.
- Fees are invoiced in full in the initial fee statement. Payments are required at least once per term but can be made more frequently (weekly, fortnightly, or monthly).
- Current families should review their 2027 payment plans to ensure fees are fully paid by the deadline. A Direct Debit Amendment form is available here.

PAYMENT OPTIONS

Direct Debit

- **Highly recommended** payment method, which can be started at any time during the year.
- **First fortnightly deduction** for 2027 will occur on **Thursday 14 January 2027**.
- **Monthly deductions** are processed on **the 17th of each month** (or the next business day if it falls on a weekend or public holiday).
- A Direct Debit Request is available here.

Direct Payments to College Bank Account

- Payments can be made at any time.
- Bank account details can be found in the top right corner of your fee statement.
- When making a payment, please use your surname and four-digit account number (found under the statement date) as the reference.

Payments at College Reception

You can make payments via:

- Cheque, cash, or EFTPOS (credit or debit card)
- Over the phone using EFTPOS

FAMILY DISCOUNT

Family discount is not applicable to the ICT levy portion of the fees and will automatically be calculated in the initial invoice.

- 7.5% for two children
- 15% for three children
- 30% for four or more children

NB: this discount is subject to change in 2027.

ALLOWANCES

Camps, Sports & Excursions Fund (CSEF)

$400 per student is provided by the Victorian Government to assist families who hold a valid Health Care, Centrelink or Veterans Affairs Pensioner Card. Funding is also available to temporary foster parents. Further information can be obtained from www.vic.gov.au/camps-sports-and-excursions-fund.
If your child received a CSEF payment at Trinity College in 2026, you do not need to submit a new application. However, you must reapply if you have a newly enrolled sibling at the college or if your circumstances have changed (e.g., new custody arrangements or an updated concession card number). CSEF payments are made directly to the College and credited to the fee payer's account. CSEF application forms are to be submitted by **Friday 26 February 2027**.

FINANCIAL ASSISTANCE

In cases of hardship, you are encouraged to discuss your situation in confidence with the Business Manager.

The Direct Debit Request, Direct Debit Amendment and Camps, Sports & Excursions Fund (CSEF) forms are also available on our website (tcc.vic.edu.au) under Fees and Tuition. If you require assistance please contact the College on 03 5233 9200 or email fees@tcc.vic.edu.au.