2026 School Fees Information

IRENE McCORMACK CATHOLIC COLLEGE
Prayer Service Justice
1 8 Bradman Drive, Butler, WA 6036
PO Box 318 Quinns Rocks, WA 6030
08 9562 2400
www.imcc.wa.edu.au

In accordance and in liaison with Catholic Education Western Australia Ltd, please find below the School Fees Information for 2026.

Upon the issue of the 2026 Annual Fee Statement, a Payment Options Form will be included and is to be used to select your preferred payment method.

This form must be completed and returned to the College by the specified dates indicated on the form.

Tuition Fees & Levies 2026

	Year 7	Year 8	Year 9	Year 10	Year 11	Year 12
Tuition	$4,200	$4,200	$4,200	$4,200	$4,200	$4,200
Student Levy	$1,200	$1,260	$1,400	$1,200	$1,200	$1,300
TOTAL	**$5,400**	**$5,460**	**$5,600**	**$5,400**	**$5,400**	**$5,500**

Student levies contribute to the cost of consumables, student insurance, student activities and sundry teaching materials.

Building Levy (per family)

The Building Levy contributes towards the debt servicing of current building loans and future buildings/facilities.

In accordance with the policies of Catholic Education Western Australia Ltd;
- Each family will be invoiced a Building Levy of $711.
- Families with two or more children at the College are only charged one Building Levy.

P & F Levy (per family)

The Bishops of Western Australia emphasise the crucial role of parents and the school community in education.

The P & F Levy contributes towards raising additional funds to augment College programs, build a spirit of community and provide support for College activities.
- Each family will be invoiced a P & F Levy of $42
- Families with two or more children at the College are only charged one P & F Levy.

iPad Program Levy (Years 7, 8, 9 and 10)

The iPad Program (introduced in 2023) is integral to our digital learning strategy as we transform and redefine the learning experience for our students.

The College will provide each student in Years 7, 8, 9 and 10 with an iPad and a standard protective case. The levy also covers supporting software and licenses, AppleCare+ cover, insurance, repairs, and technical support.
- Each student in Years 7, 8, 9 and 10 will be invoiced an iPad Program Levy of $360.

Goods & Services Tax (GST)

Tuition Fees and Levies are GST free. Some other charges imposed by the College that fall outside the definition of Tuition Fees and Levies will attract GST.

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Discounts for Families with more than one student enrolled at the College

Sibling	Discount
2nd Child enrolled at IMCC	20% of that child's tuition fees
3rd Child enrolled at IMCC	40% of that child's tuition fees
4th Child enrolled at IMCC	100% of that child's tuition fees

Discount for Concession Card Holders

In accordance with the policies of Catholic Education Western Australia Ltd, the College provides significant assistance to families holding a means tested Concession Card.

To qualify for the Concession Card Discount, parents must have a current means tested Concession Card valid to April 2026 or beyond. The discount does not apply to parents that are holders of a Health Care Card under the Mobility Allowance Category.

If the Concession Card expires between 31 March 2026 and 29 August 2026, a replacement card must be provided to the College to ensure your discount status is maintained for Semester 2, 2026. If a replacement card is not provided, the College is required to reverse annual discount on a pro-rata basis (based on expiry date).

Discounts for Concession Card Holders are provided for tuition fees (billed per student) and building levies (billed per family). Sibling discounts also apply for families with two or more children enrolled at the College.

	Year 7	Year 8	Year 9	Year 10	Year 11	Year 12
Tuition	$1,755	$1,755	$1,755	$1,755	$1,755	$1,755

In addition to the Tuition Fees, each Concession Card Family will be invoiced a;

- Building Levy of $351.
- P & F Levy of $42

Families with two or more children at the College are only charged one Building Levy and one P & F Levy.

Concession Card Discounts do not apply to additional levies such as charges associated with VET courses, camps, music lessons and other activities where there are direct and additional costs associated with such activities.

Secondary Assistance Scheme (Clothing Allowance via Dept. of Education)

For families holding a current Concession Card, the Department of Education has a Secondary Assistance Scheme which provides families with a Clothing Allowance of $115 per student (Years 7 – 12) for 2026.

The Secondary Assistance Scheme form is available via the Irene McCormack website (School Fees and Charges section) or via the Accounts Office.

The Secondary Assistance Scheme form needs to be completed & returned to the College by Thursday 26th March 2026.

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Partner Primary School Sibling Discount Scheme

Families with students attending Irene McCormack Catholic College and who have siblings attending the following schools are eligible for our Partner Primary School Sibling Discount Scheme;

- St Andrew's Catholic Primary School,
- St Francis of Assisi Catholic Primary School,
- St John Paul II Catholic Primary School,

These families will receive a 10% discount on the Tuition Fees only for their oldest child at Irene McCormack Catholic College.

To apply, eligible families must contact the applicable primary school, complete the form and have it signed by the primary school Principal. The complete & signed form needs to be received by the College by Friday 6th February 2026

Excursions

The cost of curriculum-based excursions (Year 9 Camino Camp, Year 12 Retreat, etc..) are covered in the Tuition/Student Levy.

These are compulsory events for students as they form an important part of the school curriculum. No portion of this fee is refundable should a student not attend one or more relevant events.

Outdoor Education

The Outdoor Education program is an additional charge on the Annual Fee Statement. The cost per student for 2026 are:

	Year 10	Year 11	Year 12
Outdoor Education	$530	$849	$849

Vocational Education Training (VET) Courses studied externally

ONSITE fees for students participating in a VET Certificate course are an additional charge on the Annual Fee Statement.

The fee for students studying work placement through ONSITE will be $658

The ONSITE fees will be added to family fee statements as soon as they are received by the College from the applicable training organisation. These charges may occur after the Annual Fee Statement has been issued.

Alterations to existing payment schedule may be required. If so, please contact the College to update.

Instrumental/Vocal Music Tuition

Students participating in instrumental/vocal music tuition (and any hire of instruments) are charged on an individual basis and invoiced on a separate Music Statement.

Please contact the Music Department for further Information on instrumental/vocal music tuition.

Payment Options & Dates

Families can elect to make payment of their fees by using either BPAY, Direct Debit Arrangement (Bank Account or Credit Card) or Credit Card payments over the telephone.

Families are required to confirm their payment option by Friday 27th March 2026.

Payment options and dates are as follows (N.B. dates subject to change):

- A single annual payment due by: Friday, 27th March 2026
  (Families who pay in full by this due date will receive an Early Payment Discount of $200 per student)
- 2 instalments payable by: Friday 27th March 2026 and Friday 30th October 2026
- 9 monthly instalments commencing: Friday 27th March 2026
- 35 weekly instalments commencing: Friday 27th March 2026
- 18 fortnightly instalments commencing: Friday 27th March 2026

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Withdrawal of a Student

For students withdrawing from the College, families must provide the school with 10 school weeks (1 Term) notice in writing.

Formal written notice can be either handed into the office or emailed to IMCCAdmin@cewa.edu.au

Failure to give such notice will result in the school invoicing 10 school weeks (1 Term) in lieu of notice.

Optional Excursions, Camps, and other Activities

The school reserves the right to consider a students' participation in optional excursions, camps, and trips if (including but not limited to);

- Fees and charges are in arrears, or
- Where the student's behaviour is of concern.

Insurance

Students at the College are covered by the College Student Accident Insurance Policy. This policy provides a limited cover only (excluding all Medicare services including the Medicare gap).

The policy does not cover student ambulance travel and the College is not liable for any costs incurred for ambulance transportation.

It is recommended that parents check their health and general insurance policies to ensure adequate medical, personal property and liability insurance cover, including ambulance cover.

The College is also not liable for damage to, or loss of, a student's personal property.

School Fee Collection Policy

It is important for parents to ensure their periodic fee payments are made in full by the due dates.

If you are unable to meet a payment obligation, please contact the College Finance Office prior to the due date to arrange an alternative payment date.

The School Fee Collection Policy explains the payment requirements in detail and the processes if fee obligations or payment agreements are not met. Please ensure you are familiar with the terms of this policy which is available on the College website.

The School Fee Collection Policy may be amended without notice. Please regularly check the policy via the College website to ensure you are aware of the current policies.

Fees not paid

The College may take legal action for the recovery of fees and charges not paid.

Any expenses, costs or disbursements incurred by the College in recovering any outstanding fees and charges, including debt collection agency fees, solicitor costs and court costs, shall be charged to the account. Please refer to the College School Fees Policy for full details of procedures.

Queries

The College takes a pastoral approach towards families who are experience genuine financial hardship.

If you have any questions regarding the fees, discounts, payment arrangements, or any other fee related matter please contact the College Finance Office on 08 9562 2400 or email IMCCFees@cewa.edu.au