

2017 Fee Schedule

REGISTRATION AND ENROLMENT FEES

There is a non-refundable \$125 fee to register each student to the waiting list. Upon confirmation of enrolment, a fee of \$750 is required to accept the place. This fee is payable per student and is non-refundable.

TUITION FEES (PER ANNUM)

Early Childhood		Junior School	Middle School	Senior School	
3 Preschool	4 Preschool	Kindergarten – Year 2	Years 3 – 5	Years 6 – 8	Years 9 – 12
\$6,600	\$9,950	\$7,900	\$7,900	\$9,200	\$10,200

NB: The School does not receive any Government funding for Preschool students.

BUILDING & MAINTENANCE FUND DONATION

The school operates a tax-deductible building fund to which parents can voluntarily donate. The requested donation is \$200 per family per term, \$800 annually. The Building and Maintenance Fund has been established to finance the development, maintenance and ongoing refurbishment of the School's facilities, and the repayment of principal and interest on loans for these facilities. Donations can be made annually, each term or via direct debit. The success of this fund allows the school to provide high quality teaching and learning spaces for students and the school community.

SUBJECT LEVIES

The following additional charges also apply:

- Design and Technology Years 9-12 students will be charged a subject levy of \$60 per semester
- Design and Graphics Years 11-12 students will be charged a subject levy of \$60 per semester
- Visual and Digital Art Years 9 students will be charged a subject levy of \$60 per semester
- Visual Art Year 10-12 students will be charged a subject levy of \$60 per semester
- Digital Media Years 10 students will be charged a subject levy of \$60 per semester
- Photography Years 11-12 students will be charged a subject levy of \$60 per semester
- Music Years 9-12 students will be charged a subject levy of \$30 per semester
- Drama Years 9-12 students will be charged a subject levy of \$40 per semester
- Sport Science Years 9 & 10 students will be charged a subject levy of \$30 per annum

SIBLING DISCOUNTS

Second and subsequent children attending the school concurrently will receive a sibling discount on their school tuition fees as follows:

Second child	5%
Third child	20%
Fourth child	30%
Fifth and subsequent children	45%

The sibling discount is applied to Tuition Fees in descending academic order and does not apply to children in the Preschool.

CONDITIONS OF PAYMENT OF FEES

- All fees and charges are billed on an account each term.
- School fees are due and payable in full by the end of the second week of each term.
- Families experiencing temporary difficulties should contact the Head of Operations before the due date to discuss payment options.
- Overdue accounts may incur an administration charge of \$30. This charge will be applied fortnightly until the outstanding balance is paid in full.
- If a fee account remains unpaid after the third week of term the school reserves the right to ask a family to make arrangements for their child/ren's education elsewhere.



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METHODS OF PAYMENT

Each Term

Payment of Fee balance is due by the second week of each term.

The requested Building Fund donation may also be paid each term (\$200 per family per term.)

Direct Debit

The school offers several options regarding payment by direct debit. These include:

- Full Pay: The amount of your statement will be automatically deducted on the due date.
- Even Pay: The school will average the balance of your term statement over five payments for each term.
- Budget Pay: A fixed amount is deducted on a fortnightly or monthly basis year round.

Further information can be obtained from the Accounts Office or on the School website.

BPay

The Reference Code and the School BPay Biller Code are shown on the Fee Statement.

Debit/Credit Cards

- Payments by debit cards may be made in person at the Accounts Office.
- Credit Card payments may be made by telephone, mail or in person.

OTHER FEES

Notice of Withdrawal

Written notice of withdrawal must be provided to the school at least 12 weeks prior to the last day of attendance of the student, or \$500 is payable in lieu of notice.

Holding Fee

One semester or less – Full fees.

Longer than one semester – 25% of fees at current rate for appropriate year levels while away, to be paid up-front.

Outside School Hours Care

After School Care (per session) Permanent Booking: \$29 or Casual Booking: \$31. (Nb. All OSHC bookings will be charged one week in advance). Payment is via the Ezidebit direct debit system. Please refer to the OSHC Family handbook for more information. Holiday Program Daily Rate: \$76. This includes all activities and excursions, but not meals. Payment is via the Ezidebit direct debit system and is non-refundable.

Extra Charges

Excursions, camps, performances, private music tuition, calculators, team sports, co-curricular activities etc are charged in addition to the tuition charge. The expected charge for class excursions/incursions/activities should be notified to parents before your child attends these activities.

Year Level			Term Invoiced
Year 3	Camp	\$270	Term 3
Year 4	Camp	\$300	Term 1
Year 5	Camp	\$320	Term 1
Year 6	Camp	\$435	Term 4
Year 7	Camp	\$450	Term 4
Year 8	Camp	\$435	Term 4
Year 9	Camp	\$440	Term 4
Year 10	City Express	\$50-\$450	Term 4
Year 11	Camp	\$260	Term 1

Year Level	Camp/Excursion	Cost	Term Invoiced
Year 12	Retreat	\$260	Term 4
Year 12	Formal Tickets	\$150	Term 4
All	Private Instrumental Lesson	\$40	Per lesson
Y3 -Y12	Basketball – Summer	\$200-220	Term 4
Y3 -Y12	Basketball – Winter	\$200-220	Term 2
Y3 -Y12	Netball	\$170	Term 2
Y3 -Y12	Rugby	\$150	Term 2
Y3 -Y12	Football	\$150	Term 2
Y3 -Y12	Cricket	\$180	Term 2