



Immanuel Lutheran College

Walk as Children of the Light

FEE SCHEDULE 2020

Tuition fees and levies are set annually based on budgetary requirements. The current fee structure is based on the bundling of all tuition-related expenses so parents are able to recognise the operational cost of enrolment at Immanuel Lutheran College.

Discounts

a) An early payment discount is available, if the full year's fees (tuition fees and levies) are paid by 4:00 pm on Friday 31 January 2020.

- Early payment discount for students in Prep to Year 6 \$300.00
- Early payment discount for students in Years 7 to 12 \$400.00

b) Sibling Discount Scheme

Immanuel Lutheran College offers parents a discount for each additional student enrolled at the College during a school year.

- Second child 10% discount on tuition fees
- Third child 30% discount on tuition fees
- Fourth and Fifth children 50% discount on tuition fees
- Sixth and subsequent children 100% discount on tuition fees

Please note that the Sibling Discount Scheme does not apply when other discounts are granted, e.g. scholarships, fee concession, etc.

Fee Concession

The College provides fee concessions in compassionate support of families where special circumstances exist due to financial hardship. College Council sets aside limited funding each year to enable assistance to be provided to families in genuine need of financial support. This funding is allocated according to a means-tested process, taking into consideration the family's financial position and circumstances of hardship. Terms and conditions apply to this scheme. Should you require further information, please contact the Business Manager on T: 5477 3435 to arrange an appointment.

Parents and Friends Community Levy

The Parents and Friends Community provides a means of support, information and involvement for parents, caregivers and guardians of enrolled students of the College. The P&F oversee Fruehlingsfest, the Immanuel Arts Festival, Food for Families and other related activities each year. It also raises funds to assist in the provision of amenities for pupils, and improvements to College grounds. A \$30.00 levy is charged on a per family basis, at the start of each year.

Application and Enrolment Confirmation Fees

The *Application Fee* of \$150.00 per family applies to application forms lodged at the same time. If additional applications are made at a later date, parents are required to pay a further \$150.00. This fee is non-refundable and assists in covering the enrolment processing costs. To secure enrolment, the total non-refundable *Enrolment Confirmation Fee* of \$750.00 per child, and \$250.00 for each subsequent child, is to be lodged with the College within fourteen (14) days of receipt of an enrolment offer.

Building Fund

The College has a Building Fund to which parents and others may make voluntary, tax-deductible contributions. The support of the College's Development Program is essential if the College is to continue to accelerate the provision of progressive facilities and programs. Strong support by families in the past has enabled Immanuel Lutheran College to provide its current facilities. Should you require further information, please contact the Business Manager on 5477 3435.

Withdrawal of Student/s from the College

Parents are required to give a full term's notice in writing to the Enrolment Registrar of their intention to withdraw their child/ren. If such notice is not given, a full term's tuition fees will be charged in lieu of notice. This procedure allows the College to make an offer to student/s on waiting lists, enabling them to take up a position upon vacancy, or to adjust staffing allocations as required.

Annual Tuition Fees

Tuition fees are outlined in the following table. See Payment Dates section below for details of due dates each term.

Year Level	Tuition Fees	Resource Levy	Mobile Device Levy	Camps
Prep	\$6,506	\$2,210	-	-
Year 1	\$6,506	\$2,210	-	-
Year 2	\$6,506	\$2,210	-	\$110
Year 3	\$6,506	\$2,210	-	\$200
Year 4	\$6,506	\$2,110	\$265	\$370
Year 5	\$6,506	\$2,110	\$395	\$450
Year 6	\$6,506	\$2,110	\$395	\$1,270
Year 7	\$9,769	\$2,010	\$535	\$660
Year 8	\$9,857	\$2,010	\$615	\$525
Year 9	\$10,290	\$2,010	\$550	\$570
Year 10	\$10,706	\$2,010	\$535	\$1,900
Year 11	\$10,706	\$2,010	\$615	\$485
Year 12	\$10,706	\$2,010	\$550	\$285

Resource Levy

This levy covers recurrent and capital costs associated with the provision of facilities and educational resources. Areas such as network infrastructure, internet connectivity, computer access and associated expenses related to the library, excursions, transport and classroom consumables (including Primary School student stationery) are also covered by this levy. For students participating in the Mobile Device Program this fee has been reduced by \$100.

Mobile Device Levy

Students will be provided with a mobile device in nominated year levels as part of the College's Blended Learning approach. This levy entitles families to ownership of the device at the end of the cycle, however this is subject to full payment of the rental amount and tuition fees. In the instance where fees are owed at the time of leaving, or at the end of any given rental program, the College will hold the device for a maximum of 6 months only. If last payment is not received within this time frame, the right to retain ownership will be forfeited. Students who leave the College before the end of a designated cycle are able to negotiate a fee to exit with the device or alternatively the device is returned to the College. All devices are required to be restored to factory settings at the end of the program.

Payment Dates

Each term's fees are due no later than the *first Friday of each term*. In 2020, the dates are:

Term 1	Friday, 31 January 2020	Term 3	Friday, 17 July 2020
Term 2	Friday, 24 April 2020	Term 4	Friday, 09 October 2020

Methods of Payment

Fees may be paid in several ways. These include:

1. Cash, cheque or EFTPOS at the College Business Office between the hours 8am and 4pm Monday to Friday.
2. Call 1300 885 175 to make a payment. The Payway Biller Code for Immanuel Lutheran College is 150441.
3. Visit Business@ILC on the College website www.immanuel.qld.edu to make a secure online payment.
4. BPAY through your own financial institution – BPAY Biller Code: 81521.
5. Direct Debit from your credit card or nominated bank account on a weekly fortnightly or monthly basis.
(Please contact the Business Office for a Direct Debit Request Form).

The Business Office can be contacted on T: 5477 3435 or E: business@immanuel.qld.edu.au

Fees Policy

A student will not be permitted to commence a new school term at Immanuel Lutheran College unless the school fees for the previous term have been paid in full or parental contact has been made with the Business Manager. The College Council, through the Principal, may grant an extension of time if there are extenuating or exceptional circumstances. If term fees are not paid within two weeks of the due date, a \$50.00 fee will be added to the account to cover administration expenses associated with following up the overdue account. Immanuel Lutheran College reserves the right to withhold School Reports and Year 12 Exit Certificates should fees remain unpaid at the end of a school term.