



Our Lady of the Sacred Heart Catholic College

(CRICOS No: 02598D)

COLLEGE FEES – 2024

Enrolment Application Fees

A non-refundable application fee of \$250 for the first child and \$100 for each subsequent child shall be paid before an application is processed.

Annual School Fees

	Tuition Fee	Resource Fee	Building Levy/family	Stationery/ Book Pack	Swimming Levy	Laptop Program	Total per annum
Bath Street Campus (Transition to Year 4)	\$1,859	\$964	\$576	\$100	\$66	-	\$3,565
Traeger Campus (Years 5 to 8)	\$2,713	\$1,433	\$576	\$100	-	\$338	\$5,160
Sadadeen Campus (Years 9 to 12)	\$3,581	\$1,903	\$576	-	-	\$480	\$6,540

Early Bird Discount

A 5% discount will be given to families off the total tuition fees for the year if the yearly account is paid off in full by the last school day in February.

Multiple Student Discount

Families are entitled to a discount on the *tuition fee only* if multiple students from the same family attend Catholic Schools in the Northern Territory. The discount will be applied in the following manner:

First and eldest child	- full amount of <i>tuition fee</i> to be paid
Second child	- 10% discount on <i>tuition fee</i>
Third child	- 20% discount on <i>tuition fee</i>
Fourth and subsequent child	- no <i>tuition fee</i> to be paid

Other Fees Payable

There may be additional charges for some practical subjects (such as wood/metal work, visual arts, music), workbooks, excursions and programs (such as GameChangers, Duke of Edinburgh, Marist sporting carnivals).

School camps also attract additional charges. As an indication the following charges were applicable in 2023:

- Year 5 Camp - \$30
- Year 6 Camp - \$50
- Year 7 Camp - \$650
- Year 8 Camp - \$1,250
- Year 9 Camp - \$1,500
- Year 10 Camp – Not held
- Year 11 Camp – Not held

Please Note: Refunds will not be made where a student does not attend compulsory camps unless a medical certificate is supplied.

Payment of Fees

An invoice for annual fees will be sent out to all families at the start of Term 1 each year.

Please note: School fees are due strictly by the due date. If payment cannot be made by the due date, please contact our Business Finance Manager to organise a payment plan. If the account remains outstanding, follow up action will include referring the account to a debt collection agency. Please note that fees are subject to change at the beginning of each year.

Families requiring support/concessions need to contact the Business Finance Manager and submit an application. Short-term measures can be put in place to assist families in these circumstances. Concessions are available to families at the discretion of the Principal only.

Student Withdrawal and Refund

A full term's notice must be given **in writing** by completing a **Student Departure Notification** form. This is to be forwarded to the Campus reception before a student is withdrawn from the College. Failure to provide the required notice will result in fees being charged for the period by which the notice falls short of a term (1 term = 10 weeks).

Payment Information

The following payment options are available to pay your school fees:

1. Cash - at any Campus
2. EFTPOS – at any Campus
3. BPay – see invoice for details
4. Direct Debit - contact your bank or Campus reception for a payment authority
5. Centrelink - deductions from family payments
6. Government Payroll Deductions

If you are unable to settle your account when due, please contact the Business Finance Manager on (08) 8950 6403.

Below is a breakdown of information in relation to the fees being charged.

1. **Resource Fee** – This includes:
 - classroom and subject resources;
 - the costs of subscriptions for subjects, textbooks, sporting equipment and supplies; IT maintenance and insurance;
 - the supply of one student diary for each student;
 - one student ID card per year for Years 5 to 12;
 - one College Yearbook for the family; and,
 - photocopying and printing costs by the student for the year.
2. **Building Levy** – This helps to repair and maintain the buildings and grounds of the College. We use this for upgrades, painting, air-conditioning, maintenance and upkeep.
3. **Stationery & Book Packs** – Student stationery packs will be made up for Transition to Year 8 to suit the requirements of each year level and will also include specific workbooks. The packs are issued to all students in the first week of school.
4. **Laptop Program** – This levy covers the costs of individual laptops that are issued to all students in Years 5 to 12.