



DOMESTIC STUDENT FEE CIRCULAR 2021

St John's Catholic College is a safe, connected, learning community for local, boarding and international students. We strive for excellence and ensure the holistic development of each student through a balanced approach to faith, academic, sporting and cultural activities. (CRICOS No: 00466K)

Enrolment Fees

The application form can be obtained from our website under Enrolments or you are welcome to visit college premises in person during working hours and can collect it from the reception.

School Fees - Domestic Day Students

School fees	Year 7 – 10 Students		Year 11-12 Students	
	Per Semester	Per Year	Per Semester	Per Year
Tuition	\$ 1,346	\$ 2,692	\$ 1,844	\$ 3,688
Curriculum and Resource Levy	\$ 446	\$ 892	\$ 502	\$ 1,004
Total	\$ 1,792	\$ 3,584	\$ 2,346	\$ 4,692

Due Dates for Fee Payment

Semester 1	Friday 12 th March 2021
Semester 2	Friday 27 th August 2021

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 Friday 12th March 2021. For students starting in the middle of the year would be entitled to Early Bird Discount as per point 1 above, if they pay their full year school fees (proportionate fees) within 4 weeks of the start date.

Multiple Student Discount

Domestic families only are entitled to a discount of tuition fee only, if more than one student from the same family attends any Catholic School across the Northern Territory. It is the responsibility of the family to inform the finance officer at time of enrolment. The discount will be applied in the following manner to ensure all schools share the discount.

- First and eldest child - full amount of tuition fee
- Second child - 5% of each child's tuition fee
- Third child - 10% of each child's tuition fee
- Fourth and subsequent child - 33% of each child's tuition fee

Concessions

Families requiring support/concessions need to contact the Business Manager and submit the application. Concessions are available to families at the discretion of the Principal only.

Student Withdrawal and Refund

A term notice in writing must be given to the Finance Officer before a student is withdrawn from the College. Failure to provide with the 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. Direct Debit – Forms available with Finance Officer
2. Bpay – See Invoice for details
3. Cash or Credit Card (Visa or MasterCard) – Please see Finance Officer for these options

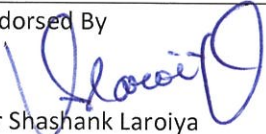
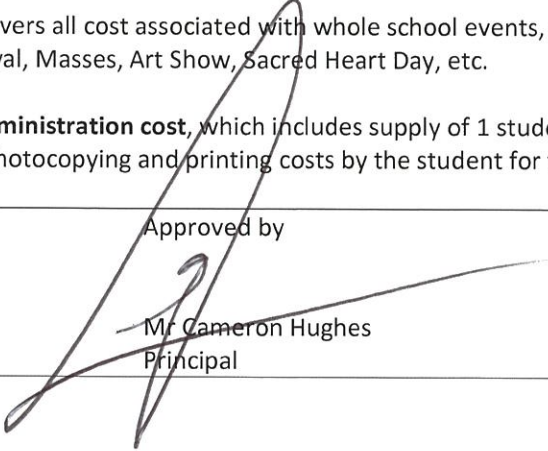
Please call 08 8982 2222 and ask for the School Fees or the Finance Officer if you have any enquiries or require assistance.

***Please note:** School fees are due strictly by the due date. If payment cannot be made by the due date, please contact our Finance Officer for organising a payment plan. If the account remains outstanding, follow up action will include referring account to a debt collection agency.*

Below is a breakdown of Curriculum and Resource Levy

1. **Building and Maintenance** – This helps to repair and maintain the buildings and grounds of the College. We use this for upgrades, painting, air-conditioning, maintenance and upkeep.
2. **IT and Computer** – This levy covers the costs of laptops, iPads and desktops that are available for student use at the College. It also covers the constant updates of programs, software and insurance and the safe high-speed network.
3. **Resources and Curriculum** – This includes all classroom and subject resources. It also covers the costs of sporting equipment and supplies for sports and Health and Physical Education.
4. **Whole School Events** – This covers all cost associated with whole school events, such as Athletics and Swimming Carnival, Masses, Art Show, Sacred Heart Day, etc.

The school fees also cover Student administration cost, which includes supply of 1 student ID card per year, 1 Year Book per family and photocopying and printing costs by the student for the year.

Endorsed By  Mr Shashank Laroiya Business Manager	Approved by  Mr Cameron Hughes Principal
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