



2021 FEE SCHEDULE

REGISTRATION AND ENROLMENT FEES

Registration and Enrolment		
Registration Fee	Non-refundable and payable with each application	\$175
Enrolment Fee	Non-refundable and payable at the time of enrolment	\$1,000
Enrolment Deposit	Payable at the time of enrolment and refundable, less any outstanding charges, after the student leaves the School	\$650

TUITION FEES (PER ANNUM)

Junior School		Middle School	Senior School
Preschool	Kindergarten – Year 5	Years 6 – 8	Years 9 – 12
\$15,550*	\$10,250	\$11,570	\$12,350

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

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.

SUBJECT LEVIES

Per semester

- **Design Technologies** – Years 9-12 - \$45
- **Design and Graphics** – Years 11-12 - \$50
- **Digital Technologies** – Year 10 & Year 12 - \$20
- **Visual Art and Digital Art** – Years 9 - \$50
- **Visual Art** – Years 10-12 - \$50
- **Media Arts** – Year 10 - \$20
- **Photography** – Years 11-12 - \$50
- **Drama** – Years 9-12 - \$40
- **Music** – Years 9-12 - \$30

Per annum

- **Sport Science** – Years 9 - 10 - \$40
- **iPad Program** – Years 5-7 - \$135
- **Outdoor Education** – Years 11-12 - \$600

BUILDING & MAINTENANCE FUND

The school operates a tax-deductible Building and Maintenance fund. We thank all Fund donors and invite every family to make a voluntary donation of \$200 per term or \$800 annually.

Your contribution goes directly to financing the development, maintenance and ongoing refurbishment of School facilities. It allows the ongoing investment into high quality teaching and learning spaces for your child and the wider school community. Donations can be made annually, each term or via direct debit.

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 \$50.00. 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.

OTHER FEES

Notice of Withdrawal

A school term's notice, given to the Principal in writing, is required in the case of intended removal of a student; otherwise \$650 is payable in lieu of notice, including outstanding tuition fees.



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Holding Fee

- **One semester or less** – Full fees
- **Longer than one semester** – 25% of fees at current rate for appropriate year levels while away.

Outside School Hours Care

After School Care (per session) Permanent Booking: \$33 or Casual Booking: \$36. (Note: All OSHC bookings are charged one week in advance). Payment is via the Debitsuccess direct debit system. Please refer to the OSHC Family handbook for more information.

Holiday Program Daily Rate: \$89. This includes all activities and excursions, but not meals. Payment is via the Debitsuccess direct debit system and is non-refundable. After School Care and Holiday Program for Pre-Kindergarten to Year 6 is classified as 'Approved Care' and families who meet the Family Assistance Office requirements may receive Child Care Subsidy.

Extra Charges

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

Year	Activity	Cost	Invoiced
3	Camp	\$370	Term 3
4	Camp	\$350	Term 1
5	Camp	\$400	Term 1
6	Camp	\$560	Term 4
7	Camp	\$590	Term 4
8	Camp	\$560	Term 4
9	Camp	\$630	Term 4
10	City Express	\$95-\$445	Term 4
11	Camp	\$330	Term 1
12	Retreat	\$310	Term 4

METHODS OF PAYMENT

Each Term

- Payment of fee balance is due by the second week of each term.
- Building Fund donations may 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 annually.

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

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.

Year	Co-Curricular	Cost	Invoiced
12	Formal Ticket	\$165	Term 4
All	Private Instrumental Lesson	\$405	Per Term
2 - 12	Basketball – Winter (19wks)	\$340	Term 2
3 - 12	Netball	\$220-\$240	Term 2
3 - 5	Football (U9s-U11s)	\$165	Term 2
6 - 12	Football (U12s – U18s)	\$180	Term 2
5 - 12	Cricket	\$145	Term 4
2 - 12	Oztag	\$110	Term 4
3 - 5	Swimming (per term)	\$100	Terms 1 and 4