

# CLAREMONT COLLEGE

## SCHEDULE OF FEES & CHARGES



# 2021

### Enrolment Fees

Application Fee	\$200 Per Student	The Application Fee is used by the College to maintain the waiting list. The fee, which is non-refundable and inclusive of GST, is payable directly to the College when the application for enrolment is lodged.
Acceptance Fee	\$1 800 Per Student	An Acceptance Fee is payable when accepting a place offered by the College. The Acceptance Fee, which is non-refundable, is payable, by cheque, cash or credit card, directly to the College. The College's receipt of the 'Offer of a Place' letter, signed and returned by parents together with payment of the Acceptance Fee, constitutes acceptance of the place offered.

### School Fees

Year Group	Term (x4) School Fees	Annual School Fees
Kindergarten to Year 2	\$3 410	\$13 640
Year 3 to Year 6	\$3 495	\$13 980

### Service Charges

The Service Charge includes Art and Craft Resources, Sports Levy and Technology Levy components.

- The Art, Craft and Class Resources Levy includes any text books, iPad apps and online subscriptions, school diary, class stationery, class photocopying and art and craft materials.
- The Sports Levy is inclusive of all school carnivals, equipment, transport and also the tuition charges for the Sports Program where appropriate. This levy does not include participation in gala-days.
- The Technology Levy is a contribution towards the ongoing cost of providing one to one Student iPad hire and internet bandwidth.

Year Group	Art, Craft & Class Resources Levy Per Term	Sports Levy Per Term	Technology Levy Per Term	Total Per Term	Total Per Annum
Kindergarten	\$125	\$175	\$240	\$540	\$2 160
Year 1	\$125	\$175	\$240	\$540	\$2 160
Year 2	\$125	\$215	\$240	\$580	\$2 320
Years 3 to 6	\$125	\$250	\$240	\$615	\$2 460

### Family Allowance

A concession in School Fees is allowable where two or more members of the immediate family concurrently attend the College and where no other concession applies. The Family Allowance does not extend to Service Charges or to students placed by corporate debtors.

Second Student	Third Student	Fourth Student	Subsequent Student
10%	15%	20%	20%

### P&F Annual Membership Contribution

A P&F Annual Membership contribution of \$30 is billed to your Term 1 Account.

#### Notes

1. The Schedule of Fees and Charges is set each year by the College Council as part of the annual budgetary process. The Council reserves the right to vary these at any time by written advice.
2. Application and Acceptance Fees will not be treated as credits towards the School Fees account.

# Schedule of Fees & Charges 2021 (continued)

## Payment of Fees and Charges

The Parents are to pay all Fees and Charges in advance, at the end of the first week of each term, except Fees and Charges on amended accounts and accounts raised for mid-term enrolments, which the Parents are to pay within seven days from the date of the invoice.

There are several options available for payment of Fees and Charges. These include:

1. Full payment by cheque at the commencement of each term;
2. Bpay® (including debit or credit card link to bank account);
3. Online – Log into the Parent Portal (<https://edumate.claremont.nsw.edu.au>) and access Payment options by Direct Debit or Credit Card. VISA, MASTERCARD.
4. Payment of the entire year's school fees and service charges at the commencement of the year.

If the Parents fail to pay an account for Fees and Charges within 21 days of the due date they will be liable to pay an overdue charge which reflects the administrative and financial cost to the Corporation in collecting the outstanding Fees and Charges. The Parents may enquire as to the current amount of the overdue charge at the Group Office of the Corporation.

If an account for Fees and Charges is not paid in full within 60 days from its due date, the student's enrolment may be suspended and the Principal may without further notice refuse entry to the student and/or terminate the student's enrolment.

## Withdrawal of a Student

The Parents are to give at least one full term's notice in writing to the Principal before terminating the Student's enrolment. Where a student will finish at the end of the year, notice must be given by the end of Term 3. If the Parents do not give sufficient notice of termination of the Student's enrolment, they are to pay to the College the equivalent of one term's school fees, plus GST as applicable. The Parents agree that this amount is a genuine estimate by the College of the loss that it would suffer as a consequence of insufficient notice of termination of the Student's enrolment, irrespective of another enrolment taking the place.

## Voluntary Contributions

### Claremont College Building Fund

ABN 63 544 529 806

The Building Fund assists financially with acquiring, constructing and maintaining school buildings. The future development of the school is supported by the Building Fund. Voluntary donations to the Building Fund are tax deductible for amounts of \$2 or more. An amount of \$150 per term is the suggested contribution from each family.

### Claremont College Library Fund

ABN 63 544 529 806

The Library Fund assists financially with acquiring books and resources, and the operation of the library. The expanding and updating of the library's resources is supported by the Library Fund. Voluntary donations to the Library Fund are tax deductible for amounts of \$2 or more. An amount of \$25 per term is the suggested contribution from each family.

## Other Charges and School Services

### College Bus

Charges and conditions are available on the College website.

### Excursions/Incursions/Outdoor Education Camps

Excursions, Incursions and Camps will be charged to the Term account.

### Private Tuition

A list of private tuition activities and charges is available on the College website. The College acts as an agent only for the various contractors who provide these services.

## Contact Information

### For Enrolment Enquiries:

Claremont College  
30 Coogee Bay Road,  
RANDWICK NSW 2031  
Ph: (02) 9399 3217  
[office@claremont.nsw.edu.au](mailto:office@claremont.nsw.edu.au)

### For Payment Enquiries:

The Anglican Schools Corporation  
PO Box 465, HURSTVILLE BC NSW 1481  
Ph: (02) 8567 4000 Fax: (02) 9580 3316  
[accountsreceivable@tasc.nsw.edu.au](mailto:accountsreceivable@tasc.nsw.edu.au)



[www.claremont.nsw.edu.au](http://www.claremont.nsw.edu.au)

