



Immanuel Lutheran College

Walk as Children of the Light

FEE SCHEDULE 2021

Tuition fees and levies are set annually based on budgetary requirements. The current fee structure consists of the Tuition Fee and a number of specific levies so parents are able to recognise the true 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, 29 January 2021.
- 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 is available to families who have more than one sibling enrolled at the College during a school year. This discount is applied to the tuition component of the fees and is only available to parents who are not in receipt of any greater concessions.
- 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

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 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

A non-refundable *Application Fee* of \$150.00 per family is charged at the time of lodging an application. To secure an enrolment offer, a non-refundable *Enrolment Confirmation Fee* of \$750.00 for the first child and \$250.00 for each subsequent child is payable to the College within fourteen (14) days of receipt of notice.

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 Enrolments 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

Year Level	Tuition Fees	Resource Levy	Mobile Device Levy	Camps	Total
Prep	\$5,603	\$2,247	-	-	\$7,850
Year 1	\$5,603	\$2,247	-	-	\$7,850
Year 2	\$6,103	\$2,247	-	\$110	\$8,460
Year 3	\$6,603	\$2,247	-	\$230	\$9,080
Year 4	\$6,603	\$2,147	\$265	\$370	\$9,385
Year 5	\$6,603	\$2,147	\$265	\$550	\$9,565
Year 6	\$6,603	\$2,147	\$395	\$1,330	\$10,475
Year 7	\$9,915	\$2,039	\$550	\$545	\$13,049
Year 8	\$10,004	\$2,039	\$550	\$545	\$13,138
Year 9	\$10,444	\$2,039	\$615	\$670	\$13,768
Year 10	\$10,867	\$2,039	\$550	\$1,950	\$15,405
Year 11	\$10,867	\$2,039	\$550	\$685	\$14,141
Year 12	\$10,867	\$2,039	\$615	\$285	\$13,806

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.

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 own the device at the end of the cycle, however this is subject to full payment of the rental amount and College 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 term of six months. If the last payment is not received within this timeframe, 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 must be 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 2021, the dates are:

Term 1	Friday 29 January 2021	Term 3	Friday 16 July 2021
Term 2	Friday 23 April 2021	Term 4	Friday 08 October 2021

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.