

2016 SCHEDULE AND FEE POLICY

This schedule does not apply to Full Fee Paying International Students

TUITION FEES			
Year	Per Annum	Per Term	Direct Debit Plan (x 22)*
Early Kindergarten ^	\$ 6,084	\$ 1,521.00	\$ 276.55
Kindergarten - Class 6	\$ 5,132	\$ 1,283.00	\$ 233.27
Classes 7 - 10	\$ 5,788	\$ 1,447.00	\$ 263.09
^ Early Kindergarten is a 3 day per week non funded Board of Studies program and does not attract any Child Care Benefit rebate.			

COMPULSORY LEVIES			
Materials Levy	Per Annum	Per Term	Direct Debit Plan (x 22)*
Kindergarten - Class 6	\$ 515	\$ 128.75	\$ 23.41
Classes 7 - 10	\$ 822	\$ 205.50	\$ 37.36
Class 3 Violin Lessons	\$ 344	\$ 86.00	\$ 15.64
Maintenance Levy (incl gst) - working bee credits available**			
Per family	\$ 440	\$ 110.00	\$ 20.00
Building Levy (invoiced in term 1)			
Per family per year	\$ 200		\$ 9.09
Camp Levy ##			
Classes 3 & 4			\$ 300
Class 5 & 6			\$ 400
Class 7			\$ 500
Class 8			\$ 500
Class 9			\$ 850
Class 10 #			\$ 2,500
#Class 10 camp only is subject to adjustment for pricing at time of booking.			
## Refunds for camp levies as a rule will not be given.			

SIBLING CONCESSIONS	
For students commencing from 2011 (old rates apply to pre 2011 students)	
2nd Child	15%
3rd Child	35%
4th Child and subsequent children	65%

NEW ENROLMENTS			
Non Refundable Application Fee (per student)	\$ 150		incl gst
Non Refundable Acceptance Fee (per family)	\$ 500		incl gst

OTHER	
Late payment penalty (incl gst)	\$ 50
Split invoicing administration charge per invoice	\$ 25

CAMPS, EXTRA CURRICULAR AND CLASS ROOM	
Where fee accounts are not up to date children are not eligible to attend camps. Payments for excursions, music lessons etc must be in advance to ensure child's participation. This includes bus fares.	
From time to time payment may be requested for equipment, musical equipment, etc that the children will keep after leaving school.	

ANNUAL FEE REVIEW

Fees and policies are reviewed and set annually by the School. Fees are published in the school's newsletter, The Argo and on the school's website in December of each year. The School reserves the right to make changes to policies regarding fees and conditions at any time. Alterations will apply from the date of the notice.

LIABILITY FOR SCHOOL FEES

All signatories to the original enrolment acceptance are jointly and severally liable for the payment of fees and disbursements unless the School is advised in writing of a change in circumstances and forms are re-signed and accepted by the School.

DUE DATE & PAYMENT OPTIONS

Term fees are due in the first week of each term.

Late payments will incur a \$50 charge. Accepted methods of payment are cheque, EFT, cash, credit card, money order and bank transfer.

BANK DETAILS: BSB 062544, A/C 1001 8262
Ref: your account name please

The other payment option is the direct debit plan. Please contact the office to arrange before fees are due so as to avoid the late payment penalty.

* DIRECT DEBIT PLAN (22 payments)

The Direct debit plan for 2016 will resume on **4 Feb 2016 for those families who have previous chosen this method.** If you would like to join the plan please contact our accounts staff by the first day of School. The office will be open the week before School resumes in January. Phone 4362 3400

Email: accounts@ccrss.nsw.edu.au

Bounced payments need to be paid prior to the next payment date (and may incur a \$10 administration fee). If the catch up payment is not made the balance of the term fees are immediately due and the \$50 late payment penalty will be incurred.

Participation in the plan will be cancelled.

** MAINTENANCE LEVY

Attendance at School working bees will credit against this levy on a minimum of 4 hours work at \$110 per term. (this doesn't include work by students)

NON-PAYMENT

Where the School is required to engage its agent to recover outstanding accounts, all collection costs incurred will be at the expense of the account holder. The school may also resolve to suspend enrolment.

DEPARTURE

If a child leaves during a term the fees for the rest of that term are not refundable. Notice of 4 School term weeks is required.

NEW ENROLMENTS

Application fees are payable on application. Acceptance fees are payable to confirm acceptance of the School's offer of enrolment.

LEAVE OF ABSENCE

Absences of more than half a term due to serious illness or travel need to be communicated to the School Bursar in writing.

ACCOUNT ENQUIRIES

Tel: 4362 3400 email: accounts@ccrss.nsw.edu.au