



2018 SCHEDULE AND FEE POLICY

This schedule does not apply to Full Fee Paying International Students

LIABILITY FOR SCHOOL FEES

Signatories to the enrolment acceptance are jointly and severally liable for the payment of fees, levies and charges unless the School is advised in writing of a change in circumstances and forms are re-signed and accepted by the School.

TUITION FEES			
Year	Per Annum	Per Term	Direct Debit Plan (x 22)*
Early Kindergarten^	\$ 6,455	\$1,613.75	\$ 293.41
Kindergarten - Class 6	\$ 5,445	\$1,361.25	\$ 247.50
Classes 7 - 10	\$ 6,141	\$1,535.25	\$ 279.14

^Early Kindergarten is a 3 day per week non funded NESA 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	\$ 546	\$136.50	\$ 24.82
Classes 7 - 10	\$ 872	\$218.00	\$ 39.64
Class 3 Violin Lessons	\$ 360	\$90.00	\$ 16.36
Maintenance Levy			
Per family	\$ 451	\$112.75	\$ 20.50
Building Levy (invoiced in term 1)			
Per family per year	\$ 200		\$ 9.09
Camp Levy			
Class 3	\$200.00	\$50.00	\$ 9.09
Class 4	\$360.00	\$90.00	\$ 16.36
Class 5	\$550.00	\$137.50	\$ 25.00
Class 6	\$430.00	\$107.50	\$ 19.55
Class 7	\$665.00	\$166.25	\$ 30.23
Class 8	\$665.00	\$166.25	\$ 30.23
Class 9	\$875.00	\$218.75	\$ 39.77
Class 10 #	\$3,100.00	\$775.00	\$ 140.91

Subject to adjustment for pricing at time of booking. Refunds for camp levies as a rule will not be given.

SIBLING CONCESSIONS OF TUITION FEES	
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 - the above sibling concessions apply)	\$150.00
Non Refundable Acceptance Fee (per family)	\$500.00

OTHER	
Late payment penalty	\$50.00
Dishonoured payment administration fee	\$10.00

EXTRA CURRICULAR AND CLASS ROOM
Where fee accounts are not up to date, children may not be eligible to attend camps. Payments for bus fares, excursions, music lessons etc. must be paid in advance to ensure child's participation.

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. Fees include any applicable gst.

DUE DATE & PAYMENT OPTIONS

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

Accepted methods of payment are bank transfer, cheque, EFT, credit card, and by joining the direct debit plan*.

BANKING DETAILS: BSB 062 544, A/C 1001 8262.
Ref: your account name

Late payments will incur a \$50 charge.

*DIRECT DEBIT PLAN

A Direct Debit Plan of 22 payments is offered.

The Direct debit plan for 2018 will resume on **1 Feb 2018** for those families who have previously chosen this method.

If you would like to join the plan, please contact our accounts staff before fees are due to avoid the late payment penalty. School resumes 30 January 2018.

The office will be open from 22 January 2018.
Phone 4362 3400. Email: accounts@ccrsw.nsw.edu.au

Dishonoured Direct Debit Plan Payments

Dishonoured payments need to be paid prior to the next direct debit and may incur a \$10 administration fee.

If the catch up payment is not made, the balance of the term fees are due immediately, a \$50 late payment penalty will be incurred and participation in the plan will be cancelled.

DEPARTURE

Ten school term weeks notice of intention to exit a student is required. Failure to give this required notice will incur a \$500 charge.

If a child leaves during a term, the fees for that term and any other unpaid fees remain payable and are not refundable.

Any exit of a student for the 2019 school year must be communicated in writing by 1 November 2018. Failure to give this required notice will incur a \$500 charge.

NEW ENROLMENTS

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

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.

LEAVE OF ABSENCE

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

ACCOUNT ENQUIRIES

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