



2018 College Fee Summary (for one Australian Resident Student)

The purpose of this document is to provide a summary of the 2018 College fees, levies and charges for school and/or boarding for one Australian Resident student.

Enrolment Fees

Enrolment Application Fee (EAF): **\$77.00** (including GST / non-refundable)

Enrolment Confirmation Fees (ECF):

Payable on acceptance of enrolment and prior to commencement.

School Confirmation Fee: **\$200.00** (ECF = \$200.00 per day student)

plus Boarding Confirmation Fee: **+ \$300.00** (ECF = \$500.00 per boarding student)

School Fees

Annual School Fees & Levies (per student): **\$4,930.00** (billed as \$1,232.50 per term)

plus ICT Device Charge (hire-purchase): **\$220.00** (billed as \$55.00 per term)

plus Year Level Activity Charges (per student by year level – billed separately in Term 1)

Y7 \$50.00 Y8 \$250.00 Y9 \$100.00 Y10 \$250.00 Y11 \$120.00 Y12 \$250.00

Boarding Fees

Annual Boarding Fees (per resident): **\$18,200.00** (billed as \$4,550.00 per term)

Fee Exclusions The following are not included in the above fees, levies and charges:

- *Extra-Curricular Costs* – optional units of study, non-curriculum or extra excursions, trips and activities, lost/unreturned or damaged resources and equipment, additional printing, subject materials for individual projects, performances, individual/private tuition (e.g. musical instrument lessons), valedictory tickets, photographs and representative sport are to be paid separately on a per student / per occurrence basis. Notice of these costs will be provided and payment will be required in advance.
- Uniforms, stationery / booklists, tuckshop, travel and other expenses of a private or personal nature are not included in College fees and will not be charged to accounts.

Accounts

Fee invoices will be issued quarterly (per term) for the applicable fees, levies and charges per family (at the start of each term) and are payable by the end of the following month, except where fee payers elect to make payment by standard *Instalment Plan* with regular weekly (x 40), fortnightly (x 20) or monthly (x 10) amounts scheduled for automatic payment over the duration of the current school year only, commencing from February through to November. Alternatively, custom payment plans may be arranged with the Business Manager for regular, continuous instalments to be paid on an ongoing basis.

Further Information

For further advice or information on fees, accounts, financial policies, payment options and related forms, please consult the College website (www.ssctwb.catholic.edu.au) or contact the Business Manager at the College office on 07 4637 1600.