



St. George College

Schedule of Fees 2015

Abbreviated Fee Schedule to be read in conjunction with the Fee Policy available at www.stgeorgecollege.sa.edu.au

2015 Fee Schedule			
Year Level	Curriculum Fee Per Annum	Tuition Fees Per Annum	Total Annual
Play Group	N/A	\$713	\$713
Pre-Entry	N/A	\$1,400	\$1,400
Pre-School	\$275	\$1,600	\$1,875
Reception to Year 3	\$650	\$4,000	\$4,650
Year 4 to Year 7	\$750	\$5,600	\$6,350
Year 8 to Year 10	\$900	\$6,400	\$7,300
Year 11 to Year 12	\$1,100	\$7,100	\$8,200

Billing Cycle
<p>Play Group to Pre-School & Reception to Year 10</p> <p>Tuition fees are billed at the beginning of each quarter (unless paid in full). The curriculum fee is payable in full by 6 February 2015.</p> <p>Years 11 & 12</p> <p>Tuition fees are billed equally in the first three quarters of each year (unless paid in full). The curriculum fee is payable in full by 6 February 2015.</p>

TUITION FEES - Sibling Rebates

Sibling rebates are as follows:

1. 10% for second child
2. 30% for third child
3. Tuition fees are waived for fourth and subsequent children

Note: Rebates do not apply to Playgroup, Pre-Entry or Pre-School students.

Note: Rebates do not apply to Curriculum Fees.

Rebates for Early Payment

A 7.5% discount on annual fees applies if account is paid in full prior to 27 February 2015.

New Enrolments

A Non-refundable Application Fee of \$110.

Please note that if students undertake voluntary programs / activities additional fees will be charged for those activities. Any fee increases for 2015 have been kept to a minimum (set at 4.25%).

Approved:

Board of Governors, 16 October 2014

To the vast majority of parents who continue to support the College by meeting their financial obligations, you can be assured that **we appreciate your support.**

1. Tuition Fee Schedule

1.1 The Board of Governors review the Fee Structure annually. Any increases are kept to a minimum and are based upon an increase in the College's operational costs.

2. Curriculum Fee

2.1 The Curriculum Fee covers incidental expenses associated with academic reference material, printing, stationery, compulsory academic competitions, internet access, internet download & infrastructure, photocopying, supplies, sporting programs and Information Technology Communications. Where applicable, it also includes social activities deemed necessary for the development of socialisation skills.

2.2 The Curriculum Fee does not cover the cost of study tours, camps, attendance at theatrical performances, theory of music; individual music lessons and instrument hire or individually negotiated or specialist coaching.

3. Retaining Fee

3.1 The College must receive at least one term's prior written notice regarding student absences. Due to the administrative costs involved with allocating resources, a tuition fee discount may only be granted in exceptional circumstances (at the discretion of the Business Manager).

4. Notice of Withdrawal or Change of Status of Students

4.1 Before a student is withdrawn, one full term's notice must be given in writing to the Registrar (or payment of one full term's fees can be made in lieu of this notice). Due to the administrative costs of allocating resources, where less than one term's notice is given, one term's fees will be charged to the account.

5. The Uniform Shop

5.1 Opening hours during school term:

1. Mondays & Thursdays
2.45pm to 3.45pm

2. Tuesdays 8.15am to 9.15am
3. Prior to the commencement of each term Monday and Thursday 1pm to 4pm.

Uniform Enquiries: 8354 4037.

6. Payment Options

6.1 Payments for each Term's fees can be made by cheque, direct credit, credit card or BPAY. To set up BPAY, contact your financial institution and quote the College's biller code 62067. Your family is provided a unique BPAY reference number that appears on Invoices & Statements.

6.2 Payment plans may be discussed. Payment plans are determined annually at the outset of each school year. All new enrolments requiring a payment plan must complete a Credit/Debit Request form (CDR) which provides the College authority to draw instalments directly. The College will continue to honour the prior arrangements of existing families only where adherence to a previous payment plan can be demonstrated. Dishonoured payments incur an admin fee of \$10.00. The College will draw the dishonour fee on the day of the next payment instalment date (as well as the instalment amount and other overdue amounts).

7. Divorce / Separation

7.1 Separated parents/carers retain the joint and several liability for payment of all monies payable on the account. The College will not split accounts and parents/carers may not voluntarily elect to be removed from their account. It is the responsibility of the parents/carers to provide the College with any Court orders dealing with their school fee obligations. The College will never relinquish its security unless directed by a Court Order.

8. Payment Conditions

8.1 This Fee Schedule acts only as a reminder of the keys Terms & Conditions relating to payment of fees and must be read in conjunction with the full Fee Policy (accessible via the

College website). All Terms & Conditions, and their annual revisions and amendments, are deemed to have been irrevocably accepted by each account signatory by virtue of their ongoing operation of the account following receipt of this Fee Schedule and upon continuation of their student(s) enrolment into the new 2015 school year.

9. Late Payment, Interest, Charges & Legal Action

9.1 Accounts which are in arrears by more than fourteen (14) days will be issued with a twenty one (21) day Letter Before Action (LBA) which incurs a late fee of \$200.00. Any account in default by more than 21 days may also be referred, at the account holders cost, to an external Debt Collection Agency or Solicitors Firm. All families (parents/carers/ account holders) agree to repay all legal costs, court fees, admin charges, interest and all other expenses incurred by the College in the recovery of all monies owed across every account held with the College, whatsoever. Accounts in serious default may be terminated by the College after fourteen (14) days notice.

10. Financial Hardship

10.1 In order to provide assistance to families struggling financially, the College sets aside a portion of funds from its annual budget. Depending on the circumstances, discretionary short-term financial assistance may be provided to allow students to continue in their education and prevent class disruption. It is expected that such families will be eligible for the School Card and already submitted an application. Contact should first be made with the Business Manager where discussions are in the strictest confidence. Should the family be deemed eligible for a rebate, the amount is at the College's discretion and is based upon the level of hardship, impact upon the students/College and budgetary constraints. Any hardship discounts which may be granted will be reviewed annually without exception.