

SCHEDULE OF FEES - YEAR 2021

The following schedule of fees has been approved by the College Council to apply for 2021.

	Tuition Fee	Consolidated Charge	Annual Fees	Full Payment ⁽ⁱⁱⁱ⁾	Per Term (4)	Per Month (10)
Preparatory	11,203	969	12,172	11,928	3,043	1,217
Year 1	13,188	872	14,060	13,779	3,515	1,406
Year 2	14,459	1,653	16,112	15,790	4,028	1,611
Year 3	15,946	2,098	18,044	17,683	4,511	1,804
Year 4	15,946	1,914	17,860	17,503	4,465	1,786
Year 5	18,376	2,392	20,768	20,353	5,192	2,077
Year 6	18,376	3,172	21,548	21,117	5,387	2,155
Year 7	21,627	2,709	24,336	23,850	6,084	2,434
Year 8	21,627	4,109	25,736	25,222	6,434	2,574
Year 9	22,997	4,127	27,124	26,581	6,781	2,712
Year 10	22,997	4,383	27,380	26,832	6,845	2,738
Year 11	24,523	2,545	27,068	26,527	6,767	2,707
Year 12	24,523	2,853	27,376	26,829	6,844	2,738

Subjects studied externally may not be included in the above fees and will be invoiced separately.

ELC – Fees for Kindergarten/Pre-Prep as follows:

	Tuition Fee	Consolidated Charge	Annual Fees	Full Payment ⁽ⁱⁱⁱ⁾	Per Term (4)	Per Month (10)	
Kindergarten/Pre Prep							
5 days per week	18,323	309	18,632	18,259	4,658	1,863	Pre-Prep & Kindergarten
4 days per week	14,659	309	14,968	14,669	3,742	1,497	Pre-Prep only
3 days per week	10,995	309	11,304	11,078	2,826	1,130	Pre-Prep & Kindergarten
2 days per week	9,167	309	9,476	9,287	2,369	948	Kindergarten only

Music Fees

Lesson	Per Annual	Per Term
30 minutes	\$1,580	\$395
45 minutes	\$2,376	\$594
1 hour	\$3,160	\$790
Instrument hire	\$364	\$91

A separate schedule of fees is available in respect of private speech lessons.

Payment Due dates

	Due date
Quarterly	
Term 1	15 November 2020
Term 2	15 February 2021
Term 3	15 May 2021
Term 4	15 August 2021
Full Payment	30 October 2020
Monthly payments	The first of each month November 2020 to August 2021 inclusive

CONSOLIDATED CHARGE

To overcome the need for students to bring cash to the College and to reduce numerous extras being billed to accounts, a consolidated charge is levied to cover items including annual camps, excursions, sports buses and the sport program, locker padlocks, outdoor education programs (Years 8 - 10), Jersey (Year 6, 11 & 12), visiting lecturers and artists, student accident insurance and special programs at various year levels. The consolidated charge also covers the provision of ICT resources to students.

METHOD OF PAYMENT

The College accepts payment of fees by BPAY, direct debit or credit card (Visa or MasterCard).

Fees and charges can be paid via the College's online payment system through Kingsnet and the Community Portal. The payment system provides families with the ability to choose their preferred payment frequency and ensures that the College administers all credit card and direct debit transactions in accordance with privacy and banking legislation.

The Payment Plan section of the system will open on Monday 5 October 2020 and close Wednesday 28 October 2020, to allow families to choose their preferred fee payment frequency, whilst the Payments function enables one-off payments at any time using credit cards. The default fee payment frequency is for quarterly payments and will be instigated if no alternative option is selected. If you have chosen a College managed tuition account, your payment will be processed as per the notified balance and due date on the account. The College can debit your nominated cheque account, savings account or credit card annually, quarterly or monthly. Families that have currently selected this option for the 2020 fees, do not need to reapply.

Additional charges may be billed via your Sundry Account during the course of the year and are payable separate to the Tuition Account by their respective due dates.

Instructions on how to use the payment system can be found on the home page of the Community Portal.

CREDIT CARD CHARGE

Please note that a surcharge of 0.603% applies to all credit card payments to recover the merchant fees charged to the College.

LATE PAYMENT CHARGES

The College levies a \$150 late payment fee for fees owing at 30 days and a further \$150 if still owing at 60 days. Once the debt to the College is 90 days old, a debtor must be in regular communication with the Business Manager and enter into an agreement with acceptable repayment terms. Failing this, the College will commence legal proceedings for recovery and/or exclude the student(s) from the College.

DISCOUNTS

(i) Sibling

A discount of 10% of the net tuition fees applies to the second sibling in a lower year level attending the College at the same time and 25% for subsequent siblings in lower year levels. Sibling discounts are not applicable to students in receipt of any other discount bursary or scholarship.

(ii) Fees in advance

Parents may elect to pay fees annually in advance and receive a 2% discount off the Total Annual Fees shown on this schedule. To take up this offer choose Single Payment from the Payment Plan section of the College's payment system. Payment must be received by the College no later than 30 October 2020 5pm to be eligible for this discount.

NEW STUDENTS

The payment of one term's fees in advance applies to all students commencing at the College. For Students commencing at the start of the academic year this fee is payable in the September prior to commencement. For enrolments commencing at the start of the academic year and finalised after the September prior to commencement this fee is payable immediately. For Students commencing after the start of the academic year all fees including one term's fees in advance are payable immediately.

NOTICE OF WITHDRAWAL

One full term's notice in writing to the Principal of the intention to withdraw a student from the College is required, otherwise an amount equal to 25% of the annual tuition fee is payable in lieu thereof.

N.B. It will be assumed that you have read and accepted the Terms and Conditions in force at the start of the year. These can be obtained from the College website.

BUILDING FUND

The College Building Fund assists the Council with the continuing need to provide students with up to date facilities. There is provision on the fee statement to make a **voluntary tax deductible gift** to the Building Fund of \$125 per term. Parents may donate any amount if so desired. Receipts are available on the College's Community Portal.

ENROLMENT FEE

Refer to Terms and Conditions

GOVERNMENT FUNDING

The fees as listed are prepared on the basis of receiving all relevant Government Funding and if that Government Funding is not received by the College, then the College requires the family to pay any resulting shortfall.

Enquiries

All general fee and payment enquiries should be directed to the Business Office.

Telephone: +613 9896 1713

Email: accounts@kingswoodcollege.vic.edu.au