

SCHEDULE OF FEES - YEAR 2025

The following schedule of fees has been approved by the College Council to apply for 2025.

YEAR LEVEL	TUITION FEES	CONSOLIDATED CHARGE	TOTAL ANNUAL FEE	PER STATEMENT
PREP	\$13,290	\$1,150	\$14,440	\$3,610
1	\$15,645	\$1,150	\$16,795	\$4,199
2	\$17,153	\$1,961	\$19,114	\$4,778
3	\$18,917	\$2,607	\$21,524	\$5,381
4	\$18,917	\$2,607	\$21,524	\$5,381
5	\$21,799	\$2,956	\$24,755	\$6,189
6	\$21,799	\$3,882	\$25,681	\$6,420
7	\$25,656	\$3,214	\$28,870	\$7,217
8	\$25,656	\$4,874	\$30,530	\$7,633
9	\$27,281	\$4,896	\$32,177	\$8,044
10	\$27,281	\$5,200	\$32,481	\$8,120
11	\$29,091	\$3,019	\$32,110	\$8,028
12	\$29,091	\$3,384	\$32,475	\$8,119

A termly State Government Levy of \$380 per student will be applied.

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

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

PROGRAM	WEEKS PER YEAR	HOURS	COST PER DAY
EXTENDED DAY EDUCATIONAL PROGRAM	48 weeks	7.30am - 6.00pm 10.5 hours	\$176
STANDARD DAY EDUCATIONAL PROGRAM	48 weeks	8.30am - 4.00pm 7.5 hours	\$159
STANDARD DAY EDUCATIONAL PROGRAM (TERM TIME ONLY)	39 weeks	8.30am - 4.00pm 7.5 hours	\$159

**If you are booked in Term Time Only, term break places are subject to availability*

PAYMENT DUE DATES

STATEMENT	DUE DATE
TERM 1	Friday 1 November 2024
TERM 2	Friday 14 February 2025
TERM 3	Friday 9 May 2025
TERM 4	Friday 8 August 2025
ANNUAL PAYMENT IN ADVANCE	Friday 25 October 2024
MONTHLY PAYMENTS	The fifteenth of each month November 2024 to August 2025 inclusive.

CONSOLIDATED CHARGE

A consolidated charge is levied to cover items including annual camps, excursions, sports buses and the sport program, locker padlocks, outdoor education programs (Years 7 - 10), Hoodie (Years 6 & 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). Please note that a surcharge of 0.603% applies to all credit card payments to recover the merchant fees charged to the College.

Fees and charges can be paid via the College's online payment system through Kingsnet and the Community Portal in accordance with privacy and banking legislation.

INSTALMENT PLANS

You can arrange to pay your fees via Ten (10) monthly instalments commencing in November. These options are only available by direct debit to one nominated bank account or credit card and are only available if all the required direct debit authorities are returned to the College. Unless advised to the contrary by the Responsible Parties, the direct debit will remain in place and will be amended in November of each year to reflect any change to fee levels set by the College Council. The Responsible Parties will be notified of any such change

Please contact the Business Office as all such arrangements need to be confirmed in writing. An administration fee of \$50 will be applied if the instalment is dishonoured. Three dishonours during the term of the monthly instalment agreement will void the agreement and the outstanding balance will become immediately due and payable

Additional charges may be billed via your account during the course of the year and are payable separate to the Instalment Plan by their respective due dates.

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 Director of Business 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.

LOCAL SUPPORT FEE

A fee of \$3,070 is payable for the local support service. This is a comprehensive service that assists EAL students at the College with their day-to-day wellbeing, welfare, social and academic progress, and provides bilingual assistance to communicate with students, parents and teachers.

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 3% 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 Friday 25 October 2024 5.00pm to be eligible for this discount.

NEW STUDENTS

The College requires a holding deposit for each confirmed enrolment. The deposit will be charged on April 1 in the year preceding commencement, if the enrolment is confirmed after this date the holding deposit will be payable within the period specified in the confirmation of enrolment form. The holding deposit will be credited in full against the Term 2 tuition fees in the year of entry. Should the student not take up the place, the holding deposit is non-refundable and non-transferable.

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: accountsreceivable@kingswoodcollege.vic.edu.au