SCHOOL FEE SCHEDULE - 2017

The school fees are determined each year by the School Council and reflect current costs and anticipated increases. Every endeavour is made to keep cost increases to families at a minimum, however we will not do this at the risk of devaluing the teaching and learning experiences available. The school continues to offer very attractive family and school card discounts, and also offers term or annual discounts on tuition fees if the account is paid in full by the due date indicated on the account.

Tuition and Composite Fees
The following Tuition and Composite Fees will be charged per enrolled student each term in 2017.

<table>
<thead>
<tr>
<th>Year Level</th>
<th>Tuition Fee</th>
<th>Composite Fee</th>
<th>Total per Term</th>
<th>Approximate weekly payments over 46 weeks</th>
</tr>
</thead>
<tbody>
<tr>
<td>Rec - Year 4</td>
<td>$640</td>
<td>$85</td>
<td>$725</td>
<td>$63</td>
</tr>
<tr>
<td>Years 5 - 7</td>
<td>$640*</td>
<td>* $85</td>
<td>$725</td>
<td>$63</td>
</tr>
</tbody>
</table>

* For Years 5-7, participation in a camp or major excursion activity is a compulsory component of the school’s curriculum. The nature of the 2017 activity has not been finalised yet and so the cost has NOT been included in the Composite Fee. You will be notified in advance of any charges being made on your account to assist you in budgeting for the cost.

Family Discount
The following Family Discounts will be applied to the Tuition Fee where a family has more than one child living in the same family home attending the school concurrently.

<table>
<thead>
<tr>
<th>Number of Children</th>
<th>2nd child</th>
<th>3rd child</th>
<th>4th and subsequent children</th>
</tr>
</thead>
<tbody>
<tr>
<td>Tuition Fee Discount</td>
<td>$100</td>
<td>$200</td>
<td>$300</td>
</tr>
</tbody>
</table>

Annual Discount
The school offers parents/guardians a discount should they wish to pay for their children’s annual fees in advance at the commencement of the academic year. In order to receive this discount, payments must be paid in full by the Annual Due Date shown below. Please contact the Business Manager for specific details.

Prompt Payment Discount
A Prompt Payment discount per term will be credited to the account when paid in full by the Term Due Dates shown below. Please note that accounts will not be eligible for both the Annual and Prompt Payment discounts.

Payment Due Dates
Fees will be invoiced each term and are payable on the due date listed on the Statement. Any alternative payment arrangements are to be negotiated with the Business Manager.

<table>
<thead>
<tr>
<th>Payment Option</th>
<th>Due Dates</th>
</tr>
</thead>
<tbody>
<tr>
<td>Annual Payment</td>
<td>10 February 2017</td>
</tr>
<tr>
<td>Term Payments</td>
<td>10 February 2017</td>
</tr>
<tr>
<td></td>
<td>12 May 2017</td>
</tr>
<tr>
<td></td>
<td>4 August 2017</td>
</tr>
<tr>
<td></td>
<td>27 October 2017</td>
</tr>
</tbody>
</table>

All enquiries with regards to fees and discounts should be directed to the Business Manager. Should you be experiencing financial hardship and are seeking assistance, please make an appointment to confidentially discuss your circumstances with the Principal and/or Business Manager.
The fees detailed on the School Fee Schedule 2017 are effective for the 2017 school year and shall remain in force unless changed by the School Council. Whilst it is the aim of the School Council to set fees on an annual basis, the School Council reserves the right to change these fees at any time.

All parents/legal guardians, including step-parents, who have signed a student’s Enrolment Application, agree to be bound by the School’s schedule of fees and charges. The School reserves the right to refuse continued enrolment at the School if the school fee account is not paid in full by the specified due date.

Payment of Fees
School Fee invoices are issued at the commencement of each term and may be paid by:
- Annual Payment (due by the end of Week 2 of Term 1)
- Term Payments (due by the end of Week 2 of each Term)
- Weekly / Fortnightly / Monthly Payment Plans (as approved by the school)

A Payment Option form will be provided at the beginning of the school year.

Payment Methods
Payments can be made in any of the following manners:
- Visa, MasterCard, EFTPOS, Cash or Cheque (in person at the school office)
- Direct Debit Authority (facilitated on the school’s behalf by the LLL – contact the school office for details)
- CentrePay Authority (facilitated by Centrelink – contact the school office for details)
- Electronic Funds Transfer (through your own bank’s internet banking facility - the BSB and Account Number for the school is shown on each Account Statement, together with the family code to be used as the payment description).

Family Discount
A discount on the Tuition Fees will apply when a family has more than one child living in the same family home attending the school concurrently. The oldest child is treated as the first child for the purpose of calculating family discounts.

School Card Discount
Substantial tuition fee discounts are available to low income families who meet specific eligibility criteria established by DECD School Card Section and are successful in obtaining School Card status. The criteria of the School Card Scheme varies each year and application must be made at the beginning of each year for assistance. Families who believe they may be eligible need to contact the school office to discuss the process.

Annual Payment Discount
A tuition fee discount of 5% will apply to annual accounts when paid in full by the end of the second week of the first term.

Prompt Payment Discount
A discount of $10 per child will be credited to the account when paid in full by the end of the second week of the respective term.

Composite Fee
The Composite Fee is a compulsory fee payable for each enrolled student, and covers anticipated curriculum and student service costs, including but not limited to class excursions and incursions, year level swimming and/or aquatic sessions, consumable materials, printing, ICT infrastructure, internet access, and the use of student electronic devices.

Non-compulsory Co-curricular and Extra-curricular activities and events that are specific to an individual (ie: that are not curriculum expectations of all students in a year level) are additional to the Composite Fee. eg: SAPSASA sports, UNSW competition tests, or after-school / weekend sports (soccer, basketball, cricket, etc). Any extraordinary activities not covered by the Composite Fee will be notified in advance of the charge being made on your account.

Camp / Major Excursion
Participation in a year level camp or major excursion activity (normally organised for Years 5 to 7) is a compulsory component of the school’s curriculum programme. As these programs are considered core to the teaching and learning process, all planning and costing for these activities is done with the expectation that all students will attend. The cost of the camp/major excursion is NOT currently included in the Composite Fee but will be notified in advance of the charge being made on your account to assist you in budgeting for the cost. However, no refunds are given for students who do not attend these events (except upon request to the Principal accompanied with a doctor’s certificate).

Stationery and Workbooks
All stationery and workbook requirements are supplied by the school, with distribution normally occurring in the week prior to school commencement. The tuition fees include the cost of all workbooks and stationery supplied at the beginning of the school year. However, a charge will be levied for any workbooks and stationery which are replaced during the year due to being lost or damaged.

Library Books
Students are encouraged to borrow books and resources from our Library, whether for reading or research. However, a charge will be levied for any borrowed items which are not returned when due, lost or damaged.
**Student Personal Accident Cover**
All students of the school are automatically covered by Student Personal Accident Cover. There is no additional cost to families for this insurance cover. More information about this cover can be obtained from [www.lcainsurance.org.au/policies/schools](http://www.lcainsurance.org.au/policies/schools).

**SA Ambulance Student Accident Cover**
The school holds SA Ambulance Student Accident Cover, which provides accidental injury cover ‘against the cost of emergency ambulance transport while students are participating in school activities’. As this policy does NOT cover pre-existing medical conditions, the school highly recommends that families obtain their own SA Ambulance membership for their own financial protection and peace of mind. More information can be obtained from [www.saambulance.com.au](http://www.saambulance.com.au).

**Notice Period for Withdrawal of Student Enrolment**
The school requires a full term’s notice in writing to the Principal prior to the withdrawal of a student from the school. If such notice is not given, a full term’s fees will be charged in lieu of notice.

**Voluntary Building Fund Contributions**
The school asks that families consider contributing to the Calvary School Building Fund each year. Your voluntary building fund contribution can be made at the school office at any time during the year. This voluntary donation is tax deductible and supports the ongoing building development program at the school. A receipt will be issued for your taxation purposes.

**Liability for School Fees**
All parents/legal guardians, including step-parents, who have signed the Enrolment Application, are jointly and severally liable for the payment of all fees and other charges related to the education of the student/s at the school.

**Split Accounts**
Fee accounts will not be split between parents/legal guardians unless there is a Court Order specifying that the account is to be split and how it is to be split.

**Account Administration Fee**
An account where full payment has not been made by the end of the respective school term will be charged an Account Administration Fee of $50, to assist in offsetting the administration costs of arrears management. Families with an approved payment plan that is not in default will not be charged the Account Administration Fee.

**Non-Payment of Fees**
The School Council reserves the right to terminate the enrolment of a student whose fees remain unpaid. This action will normally only take place after negotiations for arrangements to pay the account have broken down, or where there is no cooperation from parents/legal guardians in respect to the payment of the outstanding account.

**Financial Difficulty**
Should you be experiencing financial hardship and are seeking assistance, please make an appointment to confidentially discuss your circumstances with the Principal and/or Business Manager. Students should not be enrolled on the assumption that a fee concession will be granted. The school may grant fee concessions only where a genuine need has been established and the total of all concessions falls within an annual limit. All applications for concessions must be submitted to the Principal and/or Business Manager using the application form available from the school office.

**Financial Counselling Services**

**MISCELLANEOUS CHARGES**

**Enrolment Application Fee**
A non-refundable Enrolment Application Fee of $55 (including GST) is payable once only per family when lodging an Enrolment Application for a child to be considered for acceptance into the school. Subsequently, if the child does not commence at the school, the fee is non-refundable and will be retained in full to cover the costs associated with processing the enrolment.

**Goods & Services Tax (GST)**
School fees and many associated charges are currently exempted from the Goods & Services Tax provisions. There are however a small number of education-related supplies that are subject to GST (eg: School Uniforms items like hats and bags). The School will charge the GST to parents where applicable, and this will be shown on your invoice/receipt.

**Special Functions and Events**
From time to time, students may have the opportunity to attend special functions which are arranged or facilitated by the school, but are not part of the school’s curriculum programme. Parents will be advised of such events in advance, and meeting the cost associated with these functions and events is a parent/guardian responsibility.

**Individual Music Tuition**
Music tuition is offered to individual students by private tutors who use the facilities of the school during school hours. Payment for individual music tuition is made directly to the tutor by personal arrangement and such costs remain a parent/guardian responsibility.