

PAYMENT OPTIONS

Tuition fees are billed annually. Families have the choice of paying their annual fees up-front or setting up a payment plan to spread the payment over a number of instalments throughout the year. A **discount of \$100** applies if the full year's fees are paid up-front by the due date stated on the annual invoice (discount not applicable to students starting part-way through the school year).

OPTION 1: Up-front payment

The full year's fees can be paid up-front by the due date using any of the following methods:

- In Person Cash, Cheque, EFTPOS or Credit Card (VISA or MasterCard)
- By Mail Personal Cheque or Money Order
- By Internet* Direct credit transfers can be made to the College's bank account:
BSB: 104-191
Account no.: 609433740
Institution: Bank of South Australia (St George), Cairns branch

* If using internet banking, **please ensure that you use your account code (shown on your invoice) as the payment reference.** This ensures that the amount can be correctly allocated to your account.

OPTION 2: Payment plan

- Direct Debit** Weekly, fortnightly or monthly direct debit from your nominated bank account or credit card (VISA or MasterCard). Once an agreement is set up, the College will automatically debit your nominated account or credit card when your payment is due, saving you time and effort.

**** The maximum length of a payment plan is 10 months, i.e. from February to November. The final payment on any plan is due by the end of November.**

TUITION FEES (PER YEAR)

The annual tuition fee covers all compulsory curriculum activities including excursions and camps. This ensures there are no surprise costs during the year so that families can budget effectively. Sibling discounts apply when a family has two or more children attending the College at the same time. The 1st child rate applies to the child in the highest year level.

Year level	1 st Child \$	2 nd Child \$	3 rd Child \$	Subsequent Children (each) \$
Primary School (Prep-3)	4,140	3,146	1,283	662
Primary School (4-6)	4,320	3,283	1,339	691
Secondary School (7-9)	4,650	3,534	1,441	744
Secondary School (10-12)	5,220	3,967	1,618	835

OTHER FEES & CHARGES

APPLICATION FEE (NEW STUDENTS)

Application fee (non-refundable) \$100 per student

BUS SERVICE

For families that utilise the College Bus Service, fees are billed each Term and must be paid by the due date shown on the invoice or be covered as part of a payment plan. Further details about this service can be obtained from the College office.

INSTRUMENTAL MUSIC PROGRAM

For students receiving private instrumental music tuition, costs will be charged directly to families by the individual music tutors involved.

LIBRARY RE-STOCKING FEES

Students are required to return all borrowed items to the library by the due dates advertised in Term 4 each year. A re-stocking fee will be billed for any items not returned by the due date.

STATIONERY

Stationery costs are not included in the tuition fees and are payable separately under the Parent & Friends Association's stationery scheme. Full details of the stationery scheme will be provided by the P&F.

STUDENT DIARIES

Each student will be provided with a diary on their first day of school, the cost of which is covered in the annual tuition fee. Replacements (for lost/damaged diaries) can be purchased from reception for \$20.

UNIFORMS

Uniform costs are not included in the tuition fees and are payable separately to the Uniform Shop run on the College campus by Weareco Pty Ltd.
