



2017 SCHEDULE OF FEES AND CHARGES

STATEMENT OF FEES

Fees will be billed on an annual basis in February, with updated statements issued during the year.

FAMILY TUITION FEE

All families will pay an annual family tuition fee of \$1,955.

CURRICULUM & EXCURSION LEVY

A levy of \$955 per student will be charged to cover subject, camp and excursion costs. This also includes a charge for the School Diary and Magazine.

TECHNOLOGY LEVY

A **compulsory, annual** Technology Levy of \$100 per family exists to offset some of the high costs associated with replacing and acquiring new technology hardware within the school. This levy will mean that students have access to the latest technology available in a range of subject areas. We request payment of this levy be made with the first instalment of fees.

LAPTOP HIRE CHARGE

All students will incur a \$450 p.a. laptop hire levy for use of a laptop.

TOTAL COST (including Laptop Hire Levy)

One student	\$3,460
Two students	\$4,865
Three students	\$6,270

COLLEGE BUILDING FUND

The College's Building Fund has financed a number of new buildings and helps maintain existing ones. These works have been made possible through the sacrifice of past and present parents. The levy is \$100 per family per annum. **All donations to the College Building Fund are tax deductible and a separate receipt will be issued.**

Your support of the Building Fund will ensure that new resources and maintenance of existing buildings can be provided for the future.

ANNUAL CAMPS/RETREATS

Annual camp charges are included in the curriculum levy.

PAYMENT OPTIONS

DIRECT DEBIT (PREFERRED)

Forms are available from the General Office for payment of fees only. The College offers a fortnightly and monthly direct debit option.

CASH/CHEQUES PAYMENTS

BPAY (PREFERRED)/EFT

Details needed for BPAY will be listed on your statement of fees

EFTPOS/BANK CARD FACILITIES

This facility is available in the General Office for payment of fees only.

COPS – CARD ONLINE PAYMENT SERVICES

Direct Debit from credit card (forms available from the General Office).

CENTREPAY

Centrepay is a **free** direct bill-paying service offered to customers receiving payments from Centrelink. Information is available from the General Office.

PAYMENT TERMS

All families on direct debit are able to pay their fees off over the entire year. The amount per direct debit is determined by how many daughters attend Clonard, Conveyance Allowance, etc.

For all other payment options the terms of payment are 40% - end of term 1, 30% - end of term 2, balance - end of term 3. Fees can be paid earlier if preferred.

SPECIAL CIRCUMSTANCES

Where special circumstances apply and where there is financial hardship, parents are invited to discuss these matters with the Principal and/or Business Manager with a view to lessening the burden. Contact should be made before the end of the first week in February.

WITHDRAWAL OF STUDENTS FROM THE SCHOOL

Parents are required to notify the Principal, in writing, of their intention to withdraw their daughter(s) from the College. Failure to do so will result in forfeiture of any fees paid in advance.