



2018 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.

TUITION FEE

All families will pay an annual tuition fee per student of \$2,025.

CURRICULUM & EXCURSION LEVY

A levy of \$990 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 Technology Levy of \$100 per student will be charged to cover some of the high costs associated with replacing and acquiring new technology hardware within the school.

LAPTOP HIRE CHARGE

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

TOTAL DISCOUNTS - %

FAMILY BREAKDOWN	NO HCC*	WITH HCC*
One student	0	20
Two students	25	30
Three students	35	40

To be eligible for the HCC discount you must successfully apply for the Camp, Sport and Excursion Fund (CSEF).

TOTAL COST AFTER DISCOUNT - \$

FAMILY BREAKDOWN	NO HCC*	WITH HCC*
One student	3,565	2,852
Two students	5,348	4,991
Three students	6,952	6,417

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.

*HCC = Health Care Card

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.