



# Mount St Benedict College

## 2018 Fee Schedule

### STUDENT FEES

Tuition fees per annum Years 7 to 12 \$12,200.00

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### FAMILY FEES

Capital Levy \$600.00

This compulsory levy of \$600.00 per family assists in the development of new facilities and the refurbishment of existing facilities.

P & F Levy \$100.00

This compulsory levy of \$100.00 per family assists the P & F to provide extra resources for your students.

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Voluntary Building Fund (optional) \$400.00

Building Fund donations of \$400.00 per family are tax deductible. Receipts for tax deductible contributions to the Building Fund will be posted at the beginning of the 2nd semester.

### Sibling Discounts

Discounts apply for students in a family, provided that the children are attending the College simultaneously. These discounts are on tuition fees only:

Second student:	\$1,000.00
Third and subsequent student:	\$1,300.00

### Textbooks

Where required, these are purchased separately from the nominated textbook supplier.

### School Uniforms

These are purchased from the Mount St Benedict College Uniform Shop.

### **Application Fee Payable upon lodgement of Application for Admission**

The fee for an Application for Admission is \$110.00. This fee is non-refundable and non-transferable. This application does not guarantee entry into the College but places your daughter on the waiting list. These applications are accepted from birth.

### **Application for Enrolment**

This form is usually lodged in Year 5 for commencement in Year 7. There is no payment required at this time.

### **Enrolment Acceptance Fee Payable on acceptance of Enrolment**

An Enrolment Acceptance Fee of \$1,200.00 is required when returning the signed Contract of Enrolment. This fee includes a \$1,000.00 deposit refundable at the completion of Year 12.

### **Fees, Levies and Charges**

These are billed at the beginning of the year and a Fee Statement is mailed out at that time. Miscellaneous charges such as lunch vouchers, printing and replacement calculators or student planners, may be added to the account. Co-curricular activities and sports are charged separately. Overdue accounts will be referred to a collection agency in accordance with the College Fee and Debtors Policy.

### **Tuition Fees**

Includes all excursions, camps/retreats and compulsory sporting carnivals and additional items including, but not limited to the College Planner and Yearbook. Excursions for Music and Dance will be billed at time of booking, depending on the availability and suitability of performances.

### **Statement of Account**

A Statement of Account will be issued towards the end of each semester.

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### **Payment Options**

The College accepts payments by credit card (Visa, MasterCard or Amex), EFTPOS (in person), cheque, money order or Bpay. All families have the option to pay their fees by either one of the following methods.

- **Payment in full**  
Payment of the annual account will be due in the 1st week of Term 1.
- **Payment by Term**  
Payment of one quarter of the annual account will be due in the 1st Friday of each term. Payments may be mailed to the College or deposited in the Fees Box near the Student Services counter. Please include the remittance or note the Family Code on your payment. Receipts will not be issued except for cash payments. Please check your personal bank statements to ensure the payments have been processed.

Or

- **Payment by Instalments**  
Please complete the Direct Debit Request Form (DDR) if you would like to make your payments by instalment or your details have changed. Full payment of the account must be completed by the end of November. This will determine the number of deductions. The client authority will remain in force until you notify the College in writing that you wish to cancel the authority to deduct.
  - (a) **Direct Debit – Savings or Cheque Accounts**
    - 40 Weekly payments are processed on Fridays or the next working day.
    - 20 Fortnightly payments are processed on Fridays or the next working day.
    - 10 Monthly payments are processed on the 17th of each month or the next working day.
    - 4 Term payments are processed on the 1st Friday of each term or the next working day.
  - (b) **Credit Card – Visa, Mastercard or Amex**
    - 10 Monthly payments are processed on the 17th of each month or the next working day.
    - 4 Term payments are processed on the 1st Friday of each term or the next working day.