



Mount St Benedict College 2017 Fee Schedule

STUDENT FEES

	YEAR 7	YEAR 8	YEAR 9	YEAR 10	YEAR 11	YEAR 12
Tuition Fees	\$7,135	\$7,135	\$7,135	\$7,135	\$7,500	\$7,500
Year Levy	\$3,425	\$3,425	\$3,425	\$3,425	\$3,425	\$3,425
Laptop	\$ 450	\$ 450	\$ 450	\$ 450	\$ 450	\$ 450
Ebooks	\$ 290	\$ 290	\$ 290	\$ 290		
TOTAL	\$11,300	\$11,300	\$11,300	\$11,300	\$11,375	\$11,375

Additional costs apply for the following elective subjects:

Elective Subjects	YEAR 9	YEAR 10	YEAR 11	YEAR 12
Food Technology	\$200.00	\$200.00	\$200.00	\$200.00
Design & Technology	\$150.00	\$150.00		
PASS	\$150.00			
Hospitality			\$300.00	\$300.00
PDHPE			\$150.00	

In addition, items such as lunch vouchers or replacement calculators and student planners will be billed directly to your account.

Co-curricular activities and sports will incur additional costs.

FAMILY FEES

Capital Levy	\$600.00
P & F Levy	\$100.00
Voluntary Building Fund (<i>optional</i>)	\$400.00

As per the Laptop Computer Agreement, families will be charged an annual fee of \$450 per laptop.

In addition parents will be charged for the cost of repairing damaged or replacing lost or stolen laptops.

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	10% discount
Third and subsequent student	15% discount

Textbooks

These are purchased separately from the nominated textbook supplier.

School Uniforms

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

Please see over for description of fees and payment options

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 and replacement calculators or student planners, may be added to the account.

The College offers payment arrangements including credit card, direct debit and Bpay.

Overdue accounts will be referred to a collection agency in accordance with the College Fee and Debtors Policy.

Year Levy

This levy 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.

Capital Levy

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

Parents and Friends Levy

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

Voluntary Payments

Building Fund donations of \$400.00 per family are tax deductible.

Statement of Account

A Statement of Account will be issued towards the end of each semester. Receipts for tax deductible contributions to the Building Fund will be posted at the beginning of the 2nd semester.

Payment Options

The College would prefer payment by credit card (Visa or MasterCard), 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 3rd week of Term 1.

- **Payment by Term**

Payment of one quarter of the annual account will be due in the 3rd 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 3rd Friday of each term or the next working day.

- (b) **Credit Card – MasterCard or Visa**

- 10 Monthly payments are processed on the 17th of each month or the next working day.

- 4 Term payments are processed on the 3rd Friday of each term or the next working day.

All fees are inclusive of GST. Fees are subject to change without notice