## 2016 FEES SCHEDULE

### Year Group | Annual Tuition Fee | If paying UPFRONT Discounted Annual Tuition Fee* | If paying WEEKLY 44 payments | If paying MONTHLY 10 payments | WILDERNESS ANNUAL FEE
---|---|---|---|---|---
Year 7 | $7,538.00 | $7,161.10 | $171.32 | $753.80 | N / A
Year 8 | $7,538.00 | $7,161.10 | $171.32 | $753.80 | $200
Year 9 | $8,106.00 | $7,700.70 | $184.23 | $810.60 | $620
Year 10 | $8,106.00 | $7,700.70 | $184.23 | $810.60 | $730
Year 11 | $9,168.00 | $8,709.60 | $208.36 | $916.80 | $715
Year 12 | $9,168.00 | $8,709.60 | $208.36 | $916.80 | $740

**Discounted Annual Tuition Fee**

Applicable when the full fee statement is paid in full and received by the College before the close of business on 12 February 2016. If you have more than one student enrolled under your fee account, the fees applicable for ALL these students must be paid in full for the discount to apply. This discount does not apply to any other special non-compulsory fees, such as Wilderness, TVET or Cadet fees.

*Please Note: If you make your payment through your bank via electronic funds transfer on 12 February, the funds will not be received by the College by 12 February. In this case, the early payment discount will not apply.*

### Notes

- Weekly payments commence on 29 January 2016 and conclude on 25 November 2016
- Monthly payments commence on 15 February 2016 and conclude on 15 November 2016 (or the next business day if the 15th of any month falls on a weekend or a public holiday)
- The TVET fee per subject is $800 (only applies to students in Y11 and Y12 who have elected to study a TVET subject). This fee must be paid in full by 29 January 2016.

### College Enrolment Application Fee: $100 (non-refundable)

*(NB: If an Enrolment Application for Year 7 is received after the advertised closing date, the fee will be $200.)*

Payable at the time of application. The closing date for Year 7, 2017 will be 8 April 2016.

### Enrolment Acceptance Fee: $150 (refundable if one month’s notice (within school term time) is given of the inability to take up the accepted place)

Payable on acceptance of an offer of a place for a family’s first child attending the College.

### Enrolment Acceptance Bond: $500 (refundable)

Payable on acceptance of an offer of a place for each child. This is refundable once a child has left the College and after the deduction of any fees/charges that may be owed on the fee account.
Credit Card Surcharge

Payments made using a credit card will attract the following surcharge at the time of payment:

<table>
<thead>
<tr>
<th>Credit Card Type</th>
<th>Surcharge</th>
</tr>
</thead>
<tbody>
<tr>
<td>American Express (AMEX)</td>
<td>1.5%</td>
</tr>
<tr>
<td>MasterCard / VISA</td>
<td>1.0%</td>
</tr>
</tbody>
</table>

Inclusive Fee - Inclusions

- Tuition and book hire costs
- One College magazine per family annually
- All Board of Studies and College mandated excursions
- All sports registrations and academic competitions (e.g. Science, Maths and English)

Inclusive Fee - Exclusions

- Cadets, Wilderness Studies and TVET courses and specific subject costs (e.g. hospitality tool kits/uniforms)
- Non-compulsory / voluntary trips, camps, excursions and activities
- Year 7 compulsory calculator

High Cost Items / Activities

The College will not generally allow a student to take up a high cost item/activity when the Family Fees Account of that student’s family are in arrears and/or concessions have been applied to the Family Fees Account. Examples of high cost items/activities include, but are not limited to, the Wilderness course, overseas or domestic cultural or sporting trips.

School Property Damage (windows etc.)

Any damage (accidental or deliberate) to College property will be invoiced to the responsible student’s family at the cost of repair or replacement.

Offshore Australian Parents/Caregivers

Where the parents/caregivers of a student live overseas, fees are payable annually in advance.

Billings and Payment of Fees

Annual Tuition Fees are invoiced to families during January.

The Wilderness subject charge is added to the family fee account in January, if your child has chosen AND been approved to study this elective subject.
Families Experiencing Genuine Financial Hardship

As a Catholic school, owned and conducted by the Missionaries of the Sacred Heart, Chevalier College has structures in place to assist families experiencing genuine evidenced financial hardship. The College applies strict confidentiality regarding requests and approval of fee assistance. Please contact the Business Manager on 4861 1488.

General

Fees are set by the College Board and are reviewed annually. The College is not a licensed credit provider under Australian legislation and, as such, cannot provide repayment facilities for a family’s fee account.

Non-Compliance or Non-Payment of Fees

An administration charge of $20 per fortnight will be charged if your:

1. College fee payments are not commenced by the Friday of Week 2, Term 1, and every fortnight thereafter where payments are not commenced
2. Direct debit payment defaults
3. Direct Debit Authority form is not received by the College by the end of Week 1 of Term 1

If families are unable to meet the commitment they have made, the family must contact the College in advance to avoid the Administration fee being applied.

If a family accumulates significant arrears, the debt may be handed onto the College’s solicitors for recovery, which may lead to legal action. Where legal action is instigated, this may lead to an individual’s credit rating being affected if judgement is awarded against the individual.

Notice of Withdrawal of an Enrolled Student

When withdrawing a child from the College, Parents/Caregivers must give four weeks notice, in writing, to the Principal. These four weeks must fall within term time (not holiday breaks). In the absence of such written notice, fees may be charged in lieu.

When a family leaves the College and fees remain unpaid and no or little attempt is made by the family to settle the debt, the debt may be handed on to the College’s solicitors for recovery, which may lead to legal action. Where legal action is instigated, this may lead to an individual’s credit rating being affected if judgement is awarded against the individual.
Issue of Books, Library Books and Wilderness Equipment – Unreturned Items Policy

Where students require textbooks, these books are issued to each student via the Library and are required to be returned to the Library as follows:

- Years 7 to 10 – by the textbook return date, as advised by the College
- Year 11 – as instructed by College staff and by the advised textbook return date
- Year 12 – after the HSC exams by the date advised to families and students

Wilderness equipment is loaned out when a student requires equipment for a class expedition. Wilderness equipment is loaned via the Wilderness department and must be returned to that department in a **clean and undamaged** state after the expedition.

**Failure** to return:

- a textbook / library book – by the due date
- Wilderness equipment – after returning from an expedition

Will **incur a charge** equal to the cost of replacing the item. This charge will be added to the Family Fees Account. A charge will also be applied if items are returned damaged and require repair or replacement.

The following credits will be applied to the Family Fee Account when:

- Wilderness equipment is returned overdue, but within the following term: *Refund less 20% late penalty fee*
- Wilderness equipment is returned more than one term overdue: *No refund of charge*
- books are returned by the last day of Term 4 in the calendar year in which they were borrowed: *Full refund*
- books are returned after the last day of Term 4 in the calendar year in which they were borrowed (excluding over summer break library borrowings): *No refund of charge*

**iPad Applications**

The College may supply a number of *applications* for iPads which will be loaded on to the student’s iPad. These *applications* will remain the property of the College. When a student withdraws from the College, the student/parent must ensure the iPad is made available to the College prior to departure so that such *applications* as supplied/installed by the College can be removed.