# 2015 FEES SCHEDULE

## TUITION FEE (INCLUSIVE FEE) PER STUDENT

<table>
<thead>
<tr>
<th>Year Group</th>
<th>Annual Inclusive Tuition Fee</th>
<th>Weekly Payments</th>
<th>Monthly Payments</th>
<th>Wilderness Annual Fee</th>
<th>TVET Fee Per Subject</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>(If payment received in full by 13 Feb 2015)</td>
<td>44 payments</td>
<td>10 payments</td>
<td></td>
<td>(Payable by 30 Jan 2015)</td>
</tr>
<tr>
<td>Year 7</td>
<td>$6,768.85</td>
<td>$162.11</td>
<td>$713.30</td>
<td>N / A</td>
<td>N / A</td>
</tr>
<tr>
<td>Year 8</td>
<td>$6,918.85</td>
<td>$165.52</td>
<td>$728.30</td>
<td>$200</td>
<td>N / A</td>
</tr>
<tr>
<td>Year 9</td>
<td>$7,440.40</td>
<td>$178.00</td>
<td>$783.20</td>
<td>$610</td>
<td>N / A</td>
</tr>
<tr>
<td>Year 10</td>
<td>$7,440.40</td>
<td>$178.00</td>
<td>$783.20</td>
<td>$730</td>
<td>N / A</td>
</tr>
<tr>
<td>Year 11</td>
<td>$8,415.10</td>
<td>$201.32</td>
<td>$885.80</td>
<td>$715</td>
<td>$800</td>
</tr>
<tr>
<td>Year 12</td>
<td>$8,365.10</td>
<td>$200.18</td>
<td>$880.80</td>
<td>$740</td>
<td>$800</td>
</tr>
</tbody>
</table>

**Notes**

- Weekly payments commence on 30 January 2015 and conclude on 27 November 2015.
- Monthly payments commence on 15 February 2015 and conclude on 15 November 2015 (or the next business day if the 15th of any month falls on a weekend or a public holiday).
- The $150 per student iPad rebate has been applied to the Year 7 fees shown above.
- The $50 per student English resource rebate has been applied to the Year 12 fees shown above.

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

Payable at the time of application. The closing date for applications for Year 7, 2016 will be 2 April 2015.

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

**Enrolment Acceptance Fee**: $150 (non-refundable)

Payable on acceptance of an offer of a place for a family’s first child attending the College. This fee is refundable if one month’s notice is given (within school term time) of the inability to take up the accepted place.

**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.
**Early Fee Payment Discount**

Applicable when the fee statement is paid in full and received by the College before the close of business on 13 February of the year that fee is incurred. 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 13 February, the funds will not be received by the College by 13 February. In this case, the early payment discount will not apply.*

**Credit Card Surcharge**

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

- American Express (AMEX) 1.5%
- MasterCard / VISA 1.0%

<table>
<thead>
<tr>
<th>INCLUSIVE FEE – INCLUSIONS</th>
</tr>
</thead>
<tbody>
<tr>
<td>• Tuition and book hire costs (excluding Year 12 English resource and Year 7 iPad resource)</td>
</tr>
<tr>
<td>• One school diary per student and one College magazine per family annually</td>
</tr>
<tr>
<td>• All Board of Studies and College mandated excursions</td>
</tr>
<tr>
<td>• All sports registrations and academic competitions (e.g. Science, Maths and English)</td>
</tr>
</tbody>
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<th>INCLUSIVE FEE – EXCLUSIONS</th>
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<tr>
<td>• Cadets, Wilderness Studies and TVET courses and specific subject costs (e.g. hospitality tool kits / uniforms)</td>
</tr>
<tr>
<td>• Non-compulsory / voluntary trips, camps, excursions and activities</td>
</tr>
<tr>
<td>• Year 7 compulsory calculator</td>
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</tbody>
</table>

**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.

**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.

All fees are due and payable in advance at the commencement of the College Year. However, the College Board understands that this may not possible for all families and, in view of that, fees may be paid via a weekly or monthly direct debit arrangement that will ensure the fee account is fully paid by 30 November in the year of tuition.

Parents/Caregivers who enrol their child at the College are jointly and individually responsible for the payment of fees.

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 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.

FAMILIES EXPERIENCING GENUINE FINANCIAL HARDSHIP

The College has mechanisms to assist families experiencing genuine financial hardship. Applications are handled in confidence by the Business Manager and/or Principal. A student will not be denied access to the College due to genuine evidenced financial hardship whenever the College has the capacity to support such a student.

Unfortunately, the College does not/cannot give retrospective assistance with fees. Assistance is only given for fees in and for the year that evidence of financial hardship is provided.

If the financial position of a family receiving assistance improves, it is expected that they notify the Business Manager so that assistance may be reallocated to those in greater need.

The level of assistance provided to families in need is at the discretion of the College and, regrettably, the College is not always able to assist all applicants. The College reserves the right to refuse proposed payment plans and may, in such cases, discuss an alternative arrangement.

Families given assistance must re-apply at the end of each school year if they wish to be considered for ongoing assistance.

The College will favourably view applications from families who are already attempting to meet their fee balance through regular payments via a direct debit arrangement.
ISSUE OF BOOKS, LIBRARY BOOKS AND WILDERNESS EQUIPMENT - UNRETURNED ITEMS POLICY

Where students require textbooks for use in their academic lives at Chevalier College, these books are issued to each student via the Book Room and are required to be returned to the Book Room 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 within the same calendar year: Full refund
  books are returned outside of the calendar year in which they were borrowed (excluding over summer break library borrowings): No refund of charge

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.

YEAR 7 2015 – 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.