

TYABB & MT MARTHA CAMPUS FEE SCHEDULE 2018



FLINDERS
CHRISTIAN COMMUNITY COLLEGE
Hope & Purpose through Christian Education

ANNUAL TUITION CONTRIBUTION – Kinder to Year 12

School Fees	1st Child	2nd Child	3rd & Subsequent
3yr old Kinder	\$4,305**	-	-
4yr old Kinder	\$5,380**	-	-
Prep-Yr 6	\$6,440	\$5,150	\$3,865
Yr 7-8	\$7,530	\$6,025	\$4,520
Yr 9-10	\$8,080	\$6,465	\$4,850
Yr 11-12 VCE	\$8,580	\$6,865	\$5,150
Yr 11-12 VCAL	\$8,200	\$6,560	\$4,920

Sibling discount applies to enrolled students only
*All VET subjects incur additional charges, please consult campus VET coordinator.

**Sibling discounts do not apply to Kinder tuition fees.

ANNUAL LEVIES AND CAMP COSTS

An annual levy will be charged for excursions, incursions and sundries, including Student Accident Insurance. This fee does not cover books and stationery listed in the booklist, overseas trips, and the cost of personal electronic devices, for individual use.

Year Level	Levies	Camps
Prep	\$770 [^]	-
Year 1	\$700 [^]	-
Year 2	\$735 [^]	-
Year 3	\$815 [^]	\$375
Year 4	\$745 [^]	\$200
Year 5	\$730 [^]	\$335
Year 6	\$890 [^]	\$780
Year 7	\$730	\$615**
Year 8	\$645	\$610
Year 9	\$865***	\$840**
Year 10	\$590	*
Year 11 VCE/VCAL	\$435	*
Year 12 VCE/VCAL	\$430	\$190 (R)

* Year 10-12 camp cost is dependant upon camp selection

** Includes camp and retreat

*** Includes CAS calculator

(R) Retreat only

([^]) Includes class textbooks/stationery. New students (excluding Prep) may have additional charges

FLINDERS COMMUNITY PROGRAM OR CAPITAL BUILDING FUND DONATION

Families have a choice to either make a tax deductible annual donation towards the FCCC building fund of \$250 or participate within the Flinders Community Program (FCP). FCP enables families to participate in various activities within the school community. Should families not wish to participate, a levy of \$180 is payable.

FLINDERS CAPITAL LEVY (per Family)

The capital levy assists in the development of school facilities and infrastructure. This is a new levy for families in 2018 - \$150 per family

ELECTIVE LEVIES

Most VCE subjects will have a \$27.50 charge (per subject) for an Edrolo (online resource) subscription.

Duke of Edinburgh	\$400
PE Outdoor Explore	\$220
PE Body Moving	\$115
Language Perfect year 7 to 9	\$35
Cert II VET Outdoor Recreation	\$1200
Cert III VET Sport and Recreation	\$1200
VCE Business Management	\$66

CHARTER BUS SERVICE

Charter Bus Service	First child Annual	Additional child Annual	First child Per Term
Pt Nepean	\$3,235	\$2,772	\$920
General	\$2,230	\$2,013	\$655

Note: The Charter Bus fee only applies if you have nominated and been offered a seat on the charter bus service for your child. Please enquire at the College for more information.

ANNUAL FEE INCREASES

Although every effort will be made to keep fees affordable to families, please expect an annual increase in fees.

SCHOOL UNIFORMS

Students can choose between new and second hand uniforms of good quality. An indicative cost of a new uniform is approximately \$600-\$1,100. The official supplier to the School is Alinta apparel, which operates on campus uniform outlets. Second hand uniforms are available on campus via Parents and Friends. Opening hours for new and second hand stores may vary, but are posted on our Website.

WITHDRAWAL OF A STUDENT

As per the Terms and Conditions on the signed Enrolment Agreement, one term's notice in writing to the Principal is required prior to the permanent withdrawal of a student. If the required notice is not received a fee equivalent to one term's fees is payable and/or student bond held.

VET WITHDRAWALS

The cut-off date for the withdrawal from VET programs is the first FRIDAY in March of the year in which the study is undertaken. Families will be charged a \$70 administration fee if withdrawal is completed by this date. After this date the FULL cost of the program will be charged to families. The administration fee is waived for students continuing after this date.

Written notification from parents of a student withdrawal from a VET program is required and should be addressed to the VET Coordinator.

DEFERRAL OF ENROLMENT

An accepted Offer of Enrolment may be deferred for entry in a later year by payment of a holding fee. If an enrolled student does not take up a confirmed place at the pre-arranged date a holding fee of 10% of one year's tuition fees is payable, which is non-refundable and not offset against future tuition fees.

TEMPORARY LEAVE OF ABSENCE

Requests for a planned leave of absence from the College for one term or more must be submitted in writing to the principal for approval at least one full term in advance of the commencement of leave. A holding fee of 30% of tuition contribution is payable for the absence period.

ADMINISTRATION FEES AND OVERDUE ACCOUNTS

Fees not paid by the payment due date, as noted on each statement and in the School calendar, may incur an Administration fee of \$30, which is not reversible. (A \$20 dishonour fee will be applied to your school fees account should your direct debit be dishonoured.) The School is not responsible for any delays in receiving your payment (including banking, postal delays or lost mail). Overdue accounts may result in a student's tuition being suspended until payment is made in full, at the discretion of the Principal. The College reserves the right to suspend the enrolment of a student where more than one term's fees become outstanding.

If the College does not receive payment on the due date, the College may also charge interest (as liquidated

damages) at the rate of two percent (2%) above the rate of interest fixed from time to time under Section 2 of the Penalty Interest Rates Act 1983.

The College can off set against any money owing to the parents amounts owed to the College by the parents on any account whatsoever.

Any payments received from the parents on overdue accounts will be applied first to satisfy interest which may have accrued, second to expenses and legal costs, and then to principal.

The parents are liable for all expenses (including contingent expenses such as debt collection commission) and legal costs (on a full indemnity basis) incurred by the College for enforcement of obligations and recovery of monies due from the parents to the College.

Parents are encouraged to be proactive and to contact the Finance Office before overdue fees become an issue. Payment plans can be arranged to prevent the need for external debt collection.

EXTRACURRICULAR ACTIVITIES

Payment of all fees and levies takes precedence over payments for any non-core and extracurricular activities offered by the College, such as major social events (including Deb Balls), overseas tours, or large fee camps etc. Families with overdue accounts or with debts outstanding, who seek to make payments for non-core or extracurricular activities, will be informed that such payments will be redirected to the payment of outstanding fees first. Participation in activities such as overseas excursions cannot occur if school fees are in arrears. Exceptions to the above procedure and lifting of restrictions on non-core or extracurricular activities will be at the discretion of the Head of Finance and Principal.

FEE PAYMENT METHODS

Direct debit is the preferred payment method. There are four payment methods available: Annual, Quarterly, Monthly (direct debit only) and Fortnightly (direct debit only). A discount of 4% is offered on Tuition fees for annual and quarterly fee payments received by the due date. Any late payments will not qualify for this discount. The default option is quarterly.

MORE INFORMATION

For further information please email: Admissions Office: registrar@flinders.vic.edu.au

The Application for Enrolment is also available online at: www.flinders.vic.edu.au

The following School Rules, Policies and Forms can be found on our Website:

- Uniform and Appearance
- Student Behaviour
- Privacy
- Complaints and Appeals Process
- Enrolment Agreement: Terms and Conditions Processes and Fees

Once a student is enrolled, further School Policies and Information can be found on Moodle (school intranet).

Flinders Christian Community College Inc.
ABN 52 121 486 849