

School Fee Schedule 2022



Annual School Fees				
	Reception	Junior Primary Years 1-3	Primary Years 4-5	Primary Year 6
Tuition Fees	\$4,538	\$5,195	\$6,378	\$6,509
Building Fund Levy	\$329	\$329	\$329	\$329

Annual School Fees			
	Year 7	Junior Secondary Years 8-10	Senior Secondary Years 11-12
Tuition Fees	\$8,067	\$9,022	\$10,150
Building Fund Levy	\$329	\$329	\$329

Discounts and Remissions				
	2nd Child	3rd Child	4th Child	5th Child
Family Discount	12% Tuition Fee	22% Tuition Fee	100% Tuition Fee	100% Tuition Fee
Note: Family Discount applies to students who are attending St Michael's College				
School Card Discount (50% of Tuition Fee)				
Early Payment Discount (3% of Tuition Fees)				
Building Fund Levy is charged per family				

Tuition Fees

Annual fees are based on your child's/children's year level. Fees are invoiced in full at the beginning of the year and can be paid in instalments throughout the year. The tuition fees cover most educational materials and resources for the year, including costs for sports teams and year level excursions.

Students are provided with an electronic device as part of the Integrated Learning Technology Program - iPad R-6 and Laptop 7-12. Please refer to the College website for further details.

Year 7 Tuition Fee

Due to the transition from Year 7 to the Secondary Campus in 2018, fees were held at the Year 6 rate.

The Year 7 tuition fee will be increased over two years (2022 and 2023) to align to the Year 8 - 10 tuition fee.

Payment of Fees

Annual school fees are invoiced at the start of Term 1.

Fees and building fund levy paid in full by due date will receive a 3% discount off tuition fees.

This discount will only apply to families paying full fees and building fund levy within 30 days of the invoice date.

Parents/Caregivers either not wishing to, or not in a position to pay full fees are required to set up a payment plan using the College payment plan provider, PaySmart.

All payment plans are to be over a 10-month period (commencing February and finishing in November).

Payment plans can be:

- Quarterly (4 payments due February - November)
- Monthly (10 payments due February - November)
- Fortnightly (20 payments due February - November)
- Weekly (40 payments due February - November)

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Payment plans for 2022 Tuition Fee instalments are:				
	Quarterly (4 payments)	Monthly (10 payments)	Fortnightly (20 payments)	Weekly (40 payments)
Building Fund	\$82.25	\$32.90	\$16.45	\$8.23
Reception	\$1,134.50	\$453.80	\$226.90	\$113.45
Year 1 - 3	\$1,298.75	\$519.50	\$259.75	\$129.88
Year 4 - 5	\$1,594.50	\$637.80	\$318.90	\$159.45
Year 6	\$1,627.25	\$650.90	\$325.45	\$162.73
Year 7	\$2,016.75	\$806.70	\$403.35	\$201.68
Year 8 - 10	\$2,250.50	\$900.20	\$450.10	\$225.05
Year 11 - 12	\$2,537.50	\$1,015.00	\$507.50	\$253.75

PaySmart Information Sheet

FFA PaySmart are a third party direct debit service provider who manage fee payment services on behalf of the College. PaySmart are an authorised provider within the financial services sector and comply with the highest level of data and transaction security (PCI-DSS Tier 1) standards in the industry.

PaySmart direct debit arrangements automatically roll-over from year to year. Families will be advised via communication from the College of their adjusted 2022 payment amounts prior to the school year commencing.

Families who are new to the College Community will receive a PaySmart "SchoolSmart" link via email enabling you to activate the 2022 direct debit payment arrangement. This facility allows families to have their fees deducted automatically over the school year on a payment cycle that suits your particular circumstances.

Building Fund Levy

The College is proud of its facilities and these are enhanced with the significant assistance from parents through contributions to the Building Fund. The building levy is a non-compulsory annual contribution, charged on a per family basis. This levy allows for the continued upgrade, maintenance and improvement of the facilities of both the Primary and Secondary Campuses.

The building fund levy is tax deductible.

Vocational Education and Training (VET) Fees

The cost of VET courses varies greatly. The College will generally contribute 50% of all training fees (parents cover the remaining 50%). Refer to the VET Policy and Guidelines for further information.

Enrolment Application Fees

\$55.00 fee is payable upon lodgement of the enrolment application. A fee of \$200.00 is payable upon acceptance of an offer of placement. Both fees are non-refundable. On commencement \$150 is credited to your child's tuition fee.

Family Discount

When a family has two or more children attending the College at the same time, the following family discount is applied:

- 12% discount on the tuition fee for the second child.
- 22% discount on the tuition fee for the third child.
- No tuition fee is charged for the fourth and subsequent children whilst all children are attending St Michael's College.

When determining whether a family will receive the discount, consideration will be given to circumstances such as whether the children are all enrolled under the same party's name or if the family member can demonstrate full financial responsibility for the children's school fees.

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School Card Discount

Families who may qualify for the School Card discount should complete Form A – Income Audit or Form B – Self Employed, Hardship or Change in Circumstances.

The forms can be downloaded from the DECD website or by contacting the Accounts Receivable Officer at the Henley Campus.

Families applying for school card using Form A are requested to return the form to the Senior Campus before the end of January each year. School card applications close at the end of October.

The College provides a 50% discount on tuition fees to approved school cardholders. The discount will be processed once the form is returned and adjustments made if the application is not approved.

Families applying for school card using Form B must return to DECD as soon as possible. The School Card discount will be processed when eligibility is confirmed by DECD.

Early Payment Discount

Families who pay the annual tuition fee and building fund levy in full by the due date are entitled to an early payment discount of 3%.

Part year enrolments are eligible for the discount if the account is paid in full within 30 days from the date of the enrolment.

Split Family Accounts

Unfortunately, accounts will not be split unless a Court Order specifies this requirement. Parents are requested to make their own arrangements regarding payment of accounts. It is the legal responsibility of each signatory on the enrolment contract to pay all tuition fees.

Fee Remission for Families in Financial Difficulties

Families experiencing financial difficulties, including families whose only income is Centrelink payments, should contact the College Accounts Receivable Officer to discuss financial circumstances.

The following documentation is required for assessment of fee remission:

- Application for Special Financial Consideration.
- Proof of income – ATO assessment notice.
- Copies of Centrelink documents.
- Proof of mortgage/rent repayments.

Fee remission applies to current year only and is provided on a case-by-case basis.

Withdrawal/Late Commencement

One terms written notice is required from the College. Notice of withdrawal must be given in writing to the Principal or Registrar. Verbal notification to a staff member other than the Principal or Registrar is not considered due notice. Failure to provide the required notice will result in fees being charged for the following term dependent upon circumstances.

Should a student commence or conclude his/her studies part way through the year, a portion of the relevant fees will be charged. However, for a student leaving after commencing Term 4, no rebate will apply. Payment of fees are still required where a student is absent from school for any length of time, for example overseas trip, holiday, sickness.

Overdue Accounts and Late Payment Fee

The College reserves the right to pass overdue accounts to debt collection agencies. If this occurs, families are responsible for the payment of the collection costs as per parents/guardians declaration in the Enrolment Contract. Any default debt may also be reported to a credit reporting agency.

A \$55.00 administration fee will be charged for all accounts paid after the due date unless prior arrangements have been confirmed in writing by the College as a result of financial hardship.

Delivery of Fee Statements

If your email address has changed, please ensure you update your details via Consent2Go.