CEDAR CAMPUS

Family Tuition Fee

Foundation - Year 6 $1350

Resource Levy per child

Foundation - Year 4 $340
Year 5 - Year 6 $490

SAINT JOSEPH CAMPUS

Tuition Fee

Year 7 - 10 $3100
Year 11 - 12 $3600

FEE POLICY
The College fees are determined each year and advised to parents. All parents are expected to meet their commitments. At the Cedar Campus a family fee is charged. Each student is charged a resource levy to cover excursions, retreats, computer costs, camps etc.
At Saint Joseph Campus each student is charged a tuition fee. All fees are kept to a minimum to ensure affordable education costs.

TUITION FEE
School Fee Statements will be issued at the commencement of the school year on 1 February 2015. Reminder Statements will be issued at the beginning of each term for your information. Fees are adjusted by the College Executive annually.

BUILDING FUND LEVY
This levy is $200 per family. It represents a small component of the overall capital spending of the College. It enables the maintenance to the College buildings and to fund loans to further enhance the College’s buildings and grounds.

VCE AND SUBJECT FEE
An additional fee is payable for students selecting TAFE, VET & Special VCE units. Parents involved will be advised with the unit selection form.

STUDENTS WHO LEAVE ANTONINE COLLEGE
Students who leave the College during the year are liable for the full fees for the term of the year in which their enrolment ends.
TERMS OF PAYMENT

ANNUALLY
A lump sum payment of total fees is due by Friday 27 February 2015. All fees received in full on or before this date will receive a 3% discount.

TERM INSTALMENTS
Three equal payments payable by the last day of;
• Term 1 Friday 27 February 2015
• Term 2 Friday 27 May 2015
• Term 3 Friday 18 September 2015

MONTHLY
Eight monthly payments due 15 of each month via a Payment plan. The first payment is to commence in February 2015 and the final payment in September 2015. Payments can be made by credit card or direct from your bank account. Please complete the Direct Debit Request (DDR) form to commence the automatic payment plan.

FORTNIGHTLY
Eighteen fortnightly payments payable via a payment plan. The first payment is to commence in February 2015. Payments can be made by credit card or direct from your bank account. Please complete the Direct Debit Request (DDR) form to commence the automatic payment plan.

SIBLING DISCOUNTS
For the year 2015, when two or more students from the one family attending Saint Joseph Campus
• 10% second member of family enrolled at Saint Joseph Campus
• 20% third member of family enrolled at Saint Joseph Campus
• 30% fourth member of family enrolled at Saint Joseph Campus

PAYMENT OPTIONS
Credit Card, EFTPOS, Direct Debit, Cheque and Cash are accepted.

Cheques and Money Orders should be made payable to “Antonine College”. Receipts will be issued upon payment.

The College welcomes and encourages the online payment of fees. This is usually the most economical and convenient method for payment for both parties. Details are:

Account Name: Antonine College
BSB: 083-347
Account No: 578659741

Please remember to insert your account code in the reference field. Your account code is found on your Statement.

The Antonine College reserves the right to alter fees, charges and terms & conditions without prior notice. The College will charge GST where applicable.