



ANTONINE COLLEGE

A CATHOLIC CO-EDUCATIONAL COLLEGE FOUNDATION - YEAR 12

FEE SCHEDULE AND POLICY 2024

Cedar Campus (Foundation – Year 6)

Tuition Fees (Foundation to Year 6)	\$2000 per family
Resource Levy (Foundation to Year 4)	\$500 per child
Resource Levy (Year 5 to Year 6)	\$710 per child

St Joseph Campus (Year 7 – Year 12)

Tuition Fees (Year 7 - Year 10)	\$4100 per child
Tuition Fees (Year 11 - Year 12)	\$4200 per child

VET Fees

An additional fee is payable for students selecting TAFE or VET subjects. Parents will be advised of the amount payable.

Building Fund

Building Fund	\$300 per family
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Bus Fees

Foundation to Year 11 Students	\$1100 per child
Year 12 Students ONLY	\$950 per child
Service Between Campuses	\$450 per child

TERMS AND CONDITIONS

The following Terms and Conditions apply to all students enrolled at Antonine College.

COLLEGE FEE POLICY

The College fees are determined each year and communicated to parents. All parents are expected to meet their commitments. At Cedar Campus a family fee is charged. Each student is charged a resource levy to cover excursions, retreats, computer and camp costs.

At Saint Joseph Campus each student is charged a tuition fee.

All fees are kept to a minimum to ensure affordable education costs. Fees are reviewed by the College Board annually.

FEE STATEMENTS

Fee Statements will be issued at the commencement of the school year. Reminder Statements will be issued regularly for your information.

BUILDING FUND LEVY

The Building Fund Levy of **\$300 per family** funds the ongoing building improvement program at the College. 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 buildings and grounds.

WITHDRAWAL OF A STUDENT FROM THE 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. Parents must give one full term's notice, wholly within the one term, in writing to the Principal of their intention to permanently remove a student. For example, for the removal of a student at the end of the school year, notice of this intention must be given to the Principal before the end of Term 3. If such notice is not given, one term's fees in lieu of notice are payable immediately.

TERMS OF PAYMENT

By signing the Enrolment form, each signatory agrees that they are both jointly and severally responsible for the timely payment of all fees and levies charged during the enrolment of their children at the College.

Where circumstances alter and a change in the responsibility for the payment of future fees and levies occurs, the College must be notified in writing immediately:

- The effective date of this change must be clearly stated.
- This change must be authorised by each party responsible for the payment of past and/or future fees and levies.
- The change will come into effect upon the acceptance of the change, in writing, by the Business Manager.
- Where there are no current students at the College and fees and levies remain outstanding, the parties responsible for the payment of these amounts are required to enter into a direct debit agreement or a standing credit card authority with the College.
- Payments are to be made at least monthly, over a period of time as agreed with the Business Manager. This agreement will be formally approved by the Business Manager.

The College reserves the right to pursue the payment of any outstanding fees and levies through alternative means, including legal action, if acceptable arrangements cannot be agreed to with the Fee Payer/s.

Parents who experience temporary difficulties in the payment of the fees by the due date are requested to discuss the matter, promptly and confidentially, with the Principal.

PAYMENT FREQUENCY

Annually: A lump sum payment of total fees is due by **Wednesday 28 February 2024**. All fees received in full on or before this date will receive an early payment discount of 3%. Discounts are not applicable for families with fee relief.

Fortnightly: Seventeen fortnightly payments payable via a payment plan. The first payment is to commence in February 2024 and the final payment in September 2024. Payments can be made directly from your bank account. A Direct Debit Request is required to commence the automatic payment plan.

Monthly: Eight monthly payments. The first payment is to commence in February 2024 and the final payment in September 2024. Payments can be made by credit card or directly from your bank account. A Direct Debit Request or a Credit Card Authorisation are required to commence the automatic payment plan.

Three-Term Instalments:

- First Instalment payable by Wednesday 28 February 2024
- Second Instalment payable by Friday 31 May 2024
- Third Instalment payable by Friday 6 September 2024

SIBLING DISCOUNTS

When two or more students from the same family attend Saint Joseph Campus, you will receive a discount of tuition fees:

- 10% discount for the second child
- 20% discount for the third child
- 30% discount for the fourth child

PAYMENT OPTIONS

- **EFT:**
Account Name: Antonine College
BSB: 083-347
Account No: 578659741
Please remember to insert your Account Code, located on your fee statement, in the **reference field**
- **BPAY:** BPAY details are found on your College Fee Statement
- **Direct Debit Plan:** Direct Debit Request to be completed.
- **Credit Card Plan:** Credit Card Authorisation to be completed.
- **Other Payment Options:** EFTPOS and cheques are accepted at the Office.
- **Cash:** Least preferred option as College is moving slowly to a cashless payment system

The College recommends that families go on Direct Debit or Credit Card plans or make payments online through EFT and BPAY.

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