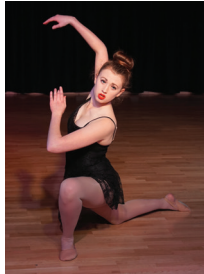


# SCHEDULE OF Fees & Charges



## 2019



### Enrolment Fees

Application Fee	\$50 Per Student	Payable when the Application for Enrolment is lodged. The Application Fee (which is non-refundable and inclusive of GST) is payable directly to the College.
Security Bond	\$500 Single Student  \$1000 Per Family	For new entrants to the College a Security Bond is required to be paid within 14 days of notification that a place has been offered. The College's receipt of the 'Offer of a Place' letter, signed and returned by parents together with payment of the Application Fee, constitutes acceptance of the place offered. If the offered place is subsequently not taken up the Security Bond will not be refunded.  The Security Bond is refundable when the youngest (last) student completes Year 12, provided that all monies owed to the College have been paid and that all books and items of equipment have been returned in good condition.  Should any of the students be withdrawn before the completion of Year 12 the Security Bond will only be refunded provided that the required written notice of a full term has been given for each of the exiting students, and that all books and items of equipment have been returned in good condition at the time of departure.

### School Fees

Year Group	Term (x4) School Fees	Annual School Fees
Transition 2 Days	\$ 895	\$ 3 580
Transition 3 Days	\$ 1 335	\$ 5 340
Kindergarten	\$ 1 410	\$ 5 640
Years 1 to 2	\$ 1 440	\$ 5 760
Years 3 to 4	\$ 1 465	\$ 5 860
Year 5	\$ 1 465	\$ 5 860
Year 6	\$ 1 465	\$ 5 860
Year 7	\$ 1 650	\$ 6 600
Year 8	\$ 1 710	\$ 6 840
Year 9	\$ 1 810	\$ 7 240
Year 10	\$ 1 810	\$ 7 240
Year 11	\$ 1 835	\$ 7 340
Year 12*	\$ 2 455	\$ 7 365

### Service Charges

Term (x4) Service Charges	Annual Service Charges
NIL	NIL
NIL	NIL
\$ 80	\$ 320
\$ 80	\$ 320
\$ 140	\$ 560
\$ 280	\$ 1 120
\$ 215	\$ 860
\$ 285	\$ 1 140
\$ 240	\$ 960
\$ 310	\$ 1 240
\$ 295	\$ 1 180
\$ 405	\$ 1 620
\$ 340	\$ 1 020

\* Year 12 School Fees and Service Charges are spread over three terms.

### Family Allowance

A concession in the above School Fees is allowable where two or more members of the immediate family concurrently attend the College and where no other concession applies, for example, a scholarship. The Family Allowance does not extend to Transition, to Service Charges or to students placed by Corporate Debtors.

Second Student	Third Student	Fourth Student	Fifth and Subsequent Students
25%	50%	75%	100%

### Notes

1. The Schedule of Fees and Charges are set each year by the College Council as part of the annual budgetary process. The Council reserves the right to vary these at any time by written advice.
2. The Service Charge covers activities such as excursions, camps, elective charges (other than special projects), craft, photocopying, sport and related transport.
3. Application Fees and Security Bonds will not be treated as credits towards your School Fees account.

# Schedule of Fees & Charges 2019 (continued)

Headmaster - Dr S J Quarmby PhD, MEd(Admin), BEd(Sc), PTC(Hons), MACE, AMACEL

## Payment of Fees and Charges

The Parents are to pay all Fees and Charges in advance, at the end of the first week of each term, except Fees and Charges on amended accounts and accounts raised for mid-term enrolments, which the Parents are to pay within seven days from the date of the invoice.

There are several options available for payment of Fees and Charges. These include:

1. Full payment by cheque at the commencement of each term;
2. Bpay® (including debit or credit card link to bank account);
3. Online – Log into the Edumate Parent Portal (<https://edumate.wac.nsw.edu.au>) and access Payment options by Direct Debit or Credit Card. (a 0.9% surcharge applies to each transaction). VISA, MASTERCARD OR AMERICAN EXPRESS.
4. The entire year's School Fees and Service Charges at the commencement of the year.

If the Parents fail to pay an account for Fees and Charges within 21 days of the due date they will be liable to pay an overdue charge which reflects the administrative and financial cost to the Corporation in collecting the outstanding Fees and Charges. The Parents may enquire as to the current amount of the overdue charge at the Group Office of the Corporation.

If an account for Fees and Charges is not paid in full within 60 days from its due date, the Student's enrolment may be suspended and the Headmaster may without further notice refuse entry to the Student and/or terminate the Student's enrolment.

## Withdrawal of a Student

The Parents are to give at least one full term's notice in writing to the Headmaster before terminating the Student's enrolment. If the Parents do not give sufficient notice of termination of the Student's enrolment, they are to pay to the College one term's school fees, plus GST as applicable. The Parents agree that this amount is a genuine estimate by the College of the loss that it would suffer as a consequence of insufficient notice of termination of the Student's enrolment.

## Voluntary Contributions

### *Wollondilly Anglican College Building Fund*

**ABN 63 544 529 806**

The Building Fund assists financially with acquiring, constructing and maintaining College buildings. The future development of the College is supported by the Building Fund. Voluntary donations to the Building Fund are tax deductible for amounts of \$2 or more. An amount of **\$75 per term** is the suggested contribution from each family.

### *Wollondilly Anglican College Library*

**ABN 63 544 529 806**

The Library (fund) assists financially with acquiring books and resources, and the operation of the Library. The expanding and updating of the Library's resources is supported by the Library (fund). Voluntary donations to the Library (fund) are tax deductible for amounts of \$2 or more. An amount of **\$25 per term** is the suggested contribution from each family.

## Contact Information

### **For Enrolment Enquiries:**

#### **Wollondilly Anglican College**

Locked Bag 1011, TAHMOOR NSW 2573

Ph: (02) 4684 2577 Fax: (02) 4684 2755

[enrolments@wac.nsw.edu.au](mailto:enrolments@wac.nsw.edu.au)

### **For Payment Enquiries:**

#### **The Anglican Schools Corporation**

PO Box 465, HURSTVILLE BC NSW 1481

Ph: (02) 8567 4000 Fax: (02) 9580 3316

[accountsreceivable@tasc.nsw.edu.au](mailto:accountsreceivable@tasc.nsw.edu.au)



[www.wac.nsw.edu.au](http://www.wac.nsw.edu.au)

