

SCHEDULE OF Fees & Charges



2024



Enrolment Fees

Application Fee	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	

School Fees

Year	Term (x4)	Annual					
Group	School Fees	School Fees					
Transition 2 Days	\$ 1 060	\$ 4 240					
Transition 3 Days	\$ 1 580	\$ 6320					
Kindergarten	\$ 1 660	\$ 6 640					
Years 1 to 2	\$ 1 700	\$ 6800					
Years 3 to 4	\$ 1 740	\$ 6 960					
Year 5	\$ 1 740	\$ 6 960					
Year 6	\$ 1 740	\$ 6 960					
Year 7	\$ 1 955	\$ 7820					
Year 8	\$ 2 020	\$ 8 080					
Year 9	\$ 2 140	\$ 8 560					
Year 10	\$ 2 140	\$ 8 560					
Year 11	\$ 2 170	\$ 8 680					
Year 12*	\$ 2 905	\$ 8715					

Service Charges Term (x4) Annual Service Charges Service Charges NIL NIL NIL NIL \$ 95 \$ 380 \$ 380 \$ 95 \$ 165 \$ 660 \$ 320 \$1 280 \$ 245 \$ 980 \$ 335 \$1340 \$ 275 \$1100 \$ 365 \$1460 \$ 350 \$1400 \$470 \$1880 \$ 395* \$1185

* 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. Application Fees and Security Bonds will not be treated as credits towards your School Fees account.

3. The Service Charge covers activities such as excursions, camps, elective charges (other than special projects), craft, photocopying, sport and related transport.

Schedule of Fees & Charges 2024 (continued)

Headmaster - Mr Trevor Norman, BA(Sports Studies) MA(Applied Sports Psych) DipEd MA(EdLeadership)

Payment of Fees and Charges

The Parents are to pay all Fees and Charges in advance. Payment may be made using a Corporation-approved payment method and paid either at the end of the first week of each term (where no direct debit arrangement is in place), or via a Corporation-approved direct debit arrangement, other than Fees and Charges on amended invoices raised for mid-term enrolments, which the Parents are to pay within seven days from the date of the invoice. If the Parents fail to pay an invoice for Fees and Charges within 21 days of the due date, they will be liable to pay an overdue charge which reflects (among other things) the administrative and financial cost of 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.

There are several Corporation-approved payment methods available for Fees and Charges, which include:

- 1. BPay[®]
- 2. Online, by logging into the Parent Portal (https://edumate.wac.nsw.edu.au) to pay by credit card or bank account. (Visa, Mastercard or American Express are accepted with a 0.9% surcharge on all transactions.)
- 3. Direct Debit arrangement, which can be set up by logging into the Parent Portal (https://edumate.wac.nsw.edu.au). This arrangement will automatically debit amounts on an agreed schedule from your nominated bank account or credit card, such that full payment is made by the end of November in each calendar year. (Visa, Mastercard or American Express are accepted with a 0.9% surcharge on all transactions.)

The entire year's Fees and Charges may also be paid at the commencement of the year.

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. The notice must be given no later than the day before the first day of student attendance of the last term of enrolment. If the Parents do not give one full term's notice of termination of the Student's enrolment, they are to immediately pay to the Corporation in respect of the College, one full term's Fees and Charges.

Voluntary Contributions

Wollondilly Anglican College Building Fund

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 **\$80 per term** is the suggested contribution from each family.

Wollondilly Anglican College Library

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 **\$30 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 2722 Fax: (02) 4684 2755 enrolments@wac.nsw.edu.au For Payment Enquiries: Anglican Schools Corporation PO Box 465, HURSTVILLE BC NSW 1481 Ph: (02) 8567 4000 Fax: (02) 9580 3316 accountsreceivable@tasc.nsw.edu.au



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