



Fees and Charges

2020

Annandale Christian College - Celebrating Life and Learning through Christ-centred Education

Our aim, at Annandale Christian College, is to keep fees as low as possible and to provide access to quality Christian education to as many people as possible while still being able to resource the school effectively. Fees are reviewed annually.

Tuition Fees

- **Below are the standard annual fees for single students enrolled.**
- **Discounts apply to the second and subsequent children (excluding Kindy).** This means that if you have more than one child enrolled, your tuition fee will be less than the simple addition of single students. Percentages are listed further below.
- **A Fee Support Scheme is in place** to assist low-income families to access the benefits of our school. Fee Support applies to one calendar year only so a new application is needed each year.
- **Maximum Family charge for 2020 is \$11,500**, or **\$14,300** where enrolment includes the Kindergarten year.
- **A 10% Discount** is given if the entire year's tuition fees are paid in full within the first two weeks of Term 1.

Standard Tuition Fees – Single students only

Below are the **basic charges for one student** in each level of the school.

Please note that a **Building Levy per family** (not per student) will apply in addition to the below. The amount charged is **\$550** per family, or **\$330** where enrolment is in Kindy only.

Single Student Charges	Base Annual Fee 2020
• One Kindergarten student (5 day/night)	\$2,876
• One Kindergarten student (5 day/week)	\$4,230
• One Primary student: Prep	\$2,400
• One Primary student: Years 1-2	\$3,200
• One Primary student: Years 3-6	\$4,200
• One Secondary student: Years 7-12	\$5,350

Subject levies also apply for some secondary school subjects – details of these are further on in this document.

Tuition Fees: Sibling Discounts

The charge structure for families is as follows:

- 1st Child in the Family: Charged at 100%
- 2nd Child in the Family: Charged at 65%
- 3rd Child in the Family: Charged at 55%
- 4th and Subsequent Children: Charged at 0%

For assistance in calculating the fees for your family's enrolment combination, please go to our website: www.acc.qld.edu.au . On our Home Page, there is a link called "View Enrolment Information" and on that page there are a number of Enrolment Documents, including a "**2020 School Fee Calculator**".

Payment Details

Payment Methods:

- **Payment Portal** (preferred method) – when accounts are emailed they include a web link that enables parents to pay via credit card.
- **Direct Debit** – The College can deduct payment from your account at an agreed amount and frequency.
- **Credit card** - Visa, MasterCard, Bankcard, and EFTPOS facilities exist at the College Office for payment of fees.



Due Dates for Payments

- The full year's tuition fees will be charged at the start of the year. Due dates are as follows:
 - If wanting to take advantage of the '10% up-front payment discount', the **full year's fees** are due by the end of Term 1, Week 2.
 - If paying by the term, then **a quarter of the full year's fees** are due by the end of Week 2 each term.
- Payment plan options (weekly / fortnightly / monthly) will be considered and need to be arranged with our Finance Officer. This option requires the completion of our Payment Plan Contract.
- Where genuine hardship exists, special arrangements for payment may be considered by the Business Manager upon **written** request.

First Time - Initial Enrolment: Upon initial enrolment before the beginning of the academic year, you will be required to pay a non-refundable deposit in order to secure enrolment of your child in the school. This deposit will be deducted from the first school fee invoice.

What Tuition Fees Include and Exclude

KINDERGARTEN

- * **Tuition Fees cover:** tuition costs, stationery and classroom requirements and some excursion costs around town.

PRIMARY

- * **Tuition Fees cover** - tuition costs, stationery and classroom requirements and some excursion costs
- * **Camps** - are partially covered by standard fees. An additional amount is charged to cover food and transport costs that may be incurred. These will vary from camp to camp.
- * **Sport** - Sporting levies for inter-school sports are covered in the tuition fee but transport costs for sporting and some other outings are not included and will be charged to students. Student participation in some specific sporting events may also involve a fee charged to the student.
- * **Transport costs** for out-of-school events will be charged to participants.

SECONDARY

- * **Tuition Fees** – fees cover tuition costs and also the provision of textbooks, in conjunction with the textbook allowance scheme.
- * **Stationery** - Students are required to supply personal stationery and some personal equipment - for example drawing sets.
- * **Subject Levies** - For Hospitality, Home Economics, Art & Visual Art, Manual Arts, Industrial Technology and Design, and Building and Construction Studies, a subject levy (see table on next page) is charged each term. Materials are purchased in bulk by the school and used by students. Finished products are able to be taken home but may be consumed at school.
- * **Camps** – Costs will vary from camp to camp, depending on location.
- * **Sport** - Sporting costs related to specific programs will normally be the responsibility of students. (eg. the basketball competition, Year 9/10 Sport). The school subsidises the costs in some instances.

Additionally all families receive one yearbook each year.

Fees Procedure

- All parents/guardians agree to pay all fees on time as they fall due at enrolment
- **Interest may begin being charged** on accounts after 30 days where no prior arrangements have been made.
- In the event that a response is still not forthcoming, and no special arrangements are in place, **action to recover unpaid fees will be initiated**, and fees incurred will be **payable by the parent/guardian**.

**Fees Procedure (cont'd)**

- In the event of a **student leaving the school during the course of any term** (midway through a term), the full fee for that term will apply as the school would have already outlaid for the resourcing costs for that term. Where fees are paid in advance, any excess of the amount due will be refunded.
- If withdrawing a student from the College, written notice must be given to the Principal of no less than ten (10) school weeks (or one school term) prior to withdrawal. Failure to do so results in being liable for payment of one full term's fees and levies per child in lieu of that notice.

Secondary School Subject Levies – Extra

Amounts vary with year level, subject and term. Please consult the table below for your particular charges. This will allow you to anticipate charges made to your account.

Year 7 and 8 students try all the subjects throughout the course of the year, so the applicable levies are averaged out over the whole year, equating to a charge of **\$47 per term**. **Years 9 to 12** are charged subject levies as per the below table:

Subject	Term 1	Term 2	Term 3	Term 4
Ind. Tech & Design	\$ 38 (9/10)	\$ 38 (9/10)	\$ 38 (9/10)	\$ 38 (9/10)
Build&Constr.	\$ 45 (11/12)	\$ 45 (11/12)	\$ 45 (11/12)	\$ 45 (11/12)
Home Economics.	\$ 38 (9/10)	\$ 38 (9/10)	\$ 38 (9/10)	\$ 38 (9/10)
Hospitality	\$ 45 (11/12)	\$ 45 (11/12)	\$ 45 (11/12)	\$ 45 (11/12)
Hospitality Uniform	\$50 (one-off fee)			
Visual Art	\$ 38 (9/10)	\$ 38 (9/10)	\$ 38 (9/10)	\$ 38 (9/10)
Visual Art Studies	\$ 45 (11/12)	\$ 45 (11/12)	\$ 45 (11/12)	\$ 45 (11/12)
Visual Arts in Practice	\$ 45 (11/12)	\$ 45 (11/12)	\$ 45 (11/12)	\$ 45 (11/12)
Cert III Sport & Rec	\$300 (one-off fee)			

Other Possible Charges

- **Overdue Library Books:** There are no fines for overdue books; however if books are not returned after a reminder is sent, the book(s) will be deemed lost and a replacement cost per book will be charged, along with a non-refundable admin fee of \$5.
- **Lost / Damaged Library Resources:** The charge will relate to the replacement cost and purchase cost of the item.
- **Lost / Damaged Textbooks:** The charge will relate to the replacement cost and purchase cost of the item.
- **Dishonoured cheques:** These incur a charge to the school and this will be passed on to the account holder.
- **Sundry Items:** Sundry items (such as excursion costs) will either be added to your account as they occur (payable upon receipt of statement), or paid via an eForm sent with the excursion information and permission form.
- **Music Tuition:** Please contact the College office for a separate information sheet if interested in enrolling in the music tuition programme.

