



HILLSIDE
CHRISTIAN COLLEGE

FEES AND CHARGES
SCHEDULE
2017

CELEBRATING 40 YEARS
1977 - 2017

FEE SCHEDULE 2017

The information below should be used by parents/guardians to calculate total fees and charges for 2017 at HillSide Christian College. The total fees and charges consist of combining Parts A and B in conjunction with the Payment Schedule outlined in Part C:

- Part A - Tuition Fees
- Part B - Levies (Please see applicable Primary or Secondary Levies' Table)
- Part C – Payment Schedule
- Exit Notices – Cut-Off Dates 2017

PART A - TUITION FEES

Enrolment Fee:	\$100.00		
3-Year Old Kindergarten Fee (Per Student) <i>Two full days per week</i>	Per Term \$813	Per Year \$3,252	
4-Year Old Kindergarten Fee (Per Student) <i>Three full days per week</i>	Per Term \$563	Per Year \$2,252	
Pre-Primary & Primary (Year 6 and below)	Per Term	Per Year	with 5% Discount*
One student	\$788	\$3,152	\$2,994
Two students	\$1,418	\$5,672	\$5,388
Three students (or more)	\$1,890	\$7,560	\$7,182
Secondary (Year 7 and above)	Per Term	Per Year	with 5% Discount*
One student	\$ 942	\$3,768	\$3,579
Two students	\$1,698	\$6,792	\$6,452
Three students (or more)	\$2,262	\$9,048	\$8,595

Education Bond

\$500

*A family Education Bond of \$500.00 is charged for entry into any year level of the College to new families. It is refundable when the last student in a family leaves the College (if there are no outstanding fees). A student entering Kindergarten or Pre-Primary must transition into the Primary School to be eligible for a refund of the Bond. The Bond is **not refundable** if the student leaves the College before starting Year One.*

* See 'Part C – Payment Schedule': Full Year's Tuition Payment

PART B – LEVIES

The following Levy Fees are to be added to the applicable Tuition Fees outlined in Part A of this document. Levies are divided between Primary (Year 6 and below) and Secondary (Year 7 and above) fees as per below. All levies are charged per student.

PRIMARY LEVIES

Year Group	Unit Amount						
	General Amenities	Resources	Swimming	Booklist	ICT Levy	Total	Camps
3-Yr Old Kindy	150	100	-	200	50	500	
4-Yr Old Kindy	200	100	-	200	50	550	
Pre-Primary	200	100	100	200	100	700	
Year 1	200	100	100	200	100	700	
Year 2	200	100	100	200	100	700	
Year 3	200	100	100	200	100	700	
Year 4	200	100	100	200	100	700	
Year 5	200	100	100	200	100	700	
Year 6	200	200	100	200	100	800	\$1800 APPROX
Additional Building Fund (Tax Deductible – Voluntary)				200			

Primary Levy Notes:

1. All fees and levies are compulsory, except items listed in the “camps” column which are voluntary.
2. General Amenities fee includes charges for copying, student insurance, bus use, Year Book, Christian Living programme and other consumable items.
3. The **Resources** item allows teachers to conduct *some* excursions/incursions or specific classroom activities without costing parents any extra. Class-based projects will constitute 50% of the amount. The other 50% of the Resources cost centre will be put towards a whole school project. Kindergarten resource fee does not include the whole school component contribution.
4. Year 6 **Resources** fee includes graduation dinner, leavers shirt, and associated excursion.
5. The Building Fund is tax deductible and all families are encouraged to make this payment to assist the College to develop, and implement its future growth.
6. After school clubs will be charged separately, and individually based on actual cost of provision. These are not included in this schedule.
7. Payment of levies and tuition fees includes all books, excursions/incursions and consumables. No extra payments are required, except for after-school clubs and private music tuition (including instruments), which are voluntary and charged individually.
8. Refunds for levies are made on a pro-rata basis, with the exception of those good/services, which have already been consumed (e.g. swimming, booklist, ICT resources, student insurance).

9. Year 6/7 2017 camp deposits are collected on a published schedule. Failure to pay Term 1 and 2 fees by July 2017, including all outstanding fees prior will mean that a student will not be able to attend the camp.

PART B – LEVIES

The following Levy Fees are to be added to the applicable Tuition Fees outlined in Part A of this document. Levies are divided between Primary (Year 6 and below) and Secondary (Year 7 and above) fees as per below. All levies are charged per student.

SECONDARY LEVIES

Year Group	Unit Amount				
	General Amenities	Resources	ICT Levy	Total	Camps (Additional Cost)
Year 7	300	300	100	700	1800
Year 8	300	300	100	700	-
Year 9	300	300	100	700	250
Year 10	300	300	100	700	-
Year 11	300	300	100	700	250
Year 12	300	300	100	700	250
VET Charge – Business				\$200 (See booklist)	
VET Charge – Tourism/Hospitality				\$300 (See booklist)	
VET Charge – Other Courses				\$200 (See booklist)	
WACE - Outdoor Education				300 (See booklist)	
7-10 Options Courses				As set on the Year Level Booklist	
Additional Building Fund (Tax Deductible – Voluntary)				\$200	

Secondary Levy Notes:

1. All fees and levies are compulsory, except items listed in the “camps” column which attendance is optional.
2. Year 7-12 students will purchase their own textbooks and most consumables from a booklist. The school will purchase some minor consumable items.
3. The Building Fund is tax deductible and all families are encouraged to make this payment to assist the College to develop and implement its future growth
4. The **Resources** item allows teachers to conduct *some* specific excursions/incursions, or specific classroom activities without costing parents any extra. This includes: sport, whole school initiatives, and Club and Culture.
5. After school clubs will be charged separately and individually based on actual cost of provision. These are not included in this schedule.

6. Payment of levies and tuition fees includes most excursions/incursions and consumables. However, other extra payments may be required, including: after-school clubs, private music tuition (including instruments), and some specific costed excursions, which are optional and charged individually.
7. Year 12 Formal (Ball) and Leavers Jacket will be charged separately.
8. Refunds for levies are made on a pro-rata basis, with the exception of those services, which have already been consumed (e.g. student insurance). Any refund will be calculated by the Business Manager.
9. Subject fees are payable for Years 7-10 students undertaking the following subjects :

Food & Technology	\$100
Design & Technology	\$100

 Please refer to the current *Booklist* for these amounts.
10. Year 6/7 2017 camp deposits are collected on a published schedule. Failure to pay Term 1 and 2 fees by July 2017, including all outstanding fees prior will mean that a student will not be able to attend the camp.

PART C – PAYMENT SCHEDULE

There will be three payment options in paying College fees in 2017:

1. Full Year's Tuition Payment:

Payment for the full year's Tuition incurs a discount of 5% (not applicable to 'Levies' or Kindergarten). This payment must be made before **3rd March 2017**.

2. Term Payment:

Payable in four installments as per dates, below.

- Payment 1: Due before **3rd March**
- Payment 2: Due before **19th May**
- Payment 3: Due before **11th August**
- Payment 4: Due before **3rd November**

3. Direct Debit (Weekly/Fortnightly/Monthly) Payment:

Direct Debit payments including using B-Pay and PayWay. Direct Debit payments must, in total, be sufficient to clear total annual fees by **3rd November 2017**. The Direct Debit payment needs to be calculated as the total 2017 fees/charges divided by the payment option increments selected. Three payment scenarios are:

- Option 1: Weekly – 40 Payments
- Option 2: Fortnightly – 20 payments
- Option 3: Monthly – 10 payments

Payment Schedule Notes:

Please note: Tuition fees and levies will be invoiced at the beginning of the school year, reflecting the total cost for 2017.

Tuition fees and levies may be paid using the options above, but the invoice will show the full year's amount.

(a) Students who enrol mid-year will usually pay pro rata fees. However, fees payable will be set by the Business Manager. Some fees cannot be calculated using pro-rata e.g. insurances, etc.

(b) The three-year-old Kindergarten (if conducted) does not receive any government funding, and is included within the four year old programme. The four-year-old programme receives only state government funding.

Therefore, parents must be aware that costs are somewhat more than those enrolled at Pre-Primary and other sections of the College.

(c) Secondary students (Year 7-12) must purchase their own books according to a *Booklist* that is issued during Term Four of the previous year.

(d) Parents who have decided to send their child to Kindergarten for less time than offered, will be required to pay the full fee because the part time child still takes a place that could be offered to a full time student.

(e) The calculation of fees when a family has secondary and primary students is discounted from the highest fee paying student to the lowest. Discounts for families with multiple children do not apply to Kindergarten (non-compulsory) year groups.

(f) Families with outstanding fees beyond the payment date may have their circumstance reviewed by the College. In cases where the outstanding account is not being addressed effectively, as judged by the College, the enrolment may be cancelled. Without payment the matter will usually be referred to the College's debt collection agency with associated interest fees (6%) payable.

(g) Families eligible for Secondary Assistance through the Commonwealth Government Scheme are encouraged to make this available to the school. Those with an eligible concession card might be able to access payments.

NOTICE OF WITHDRAWAL

A full term's notice, in writing to the Principal, must be made before exiting the school, or an additional term's fees will be charged. For example, if a parent wishes their child to leave in Term 4, then the last day of Term 2 (of the same school year) would be the final date for notice to be made to the Principal. Mid term notice, which is received after the cut-off date, will attract full fees/charges for the subsequent school term.

For your convenience:

- (a) A Notice of Withdrawal Form is available from the school office;
- (b) An email may be sent to the Principal using admin@hillside.wa.edu.au

Exit Notices – Cut-Off Dates 2017

Student Exit Date:

Final Notice Date:

Not entering Term 1 2016	25/9/16	(Last Day Term 3 2016)
Not entering Term 2 2016	7/12/16	(Last Day Term 4 2016)
Not entering Term 3, 2016	7/4/17	(Last Day Term 1 2017)
Not entering Term 4, 2016	30/6/17	(Last Day Term 2 2017)

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