



ST ALOYSIUS CATHOLIC COLLEGE

2018 FEES AND LEVIES

Please ensure that this form is completed and returned to the College Office by
24th November 2017.

* Mandatory – please complete

* FAMILY NAME _____

2018

* **ELDEST CHILD ATTENDING COLLEGE:** _____ Grade ____

SIBLINGS ATTENDING COLLEGE: _____ Grade ____

SIBLINGS ATTENDING COLLEGE: _____ Grade ____

SIBLINGS ATTENDING COLLEGE: _____ Grade ____

2018 Annual Costs

GRADE	TUITION FEES PER STUDENT PER ANNUM	
KINDERGARTEN	\$1,955.00	
PREP	\$2,060.00	
GRADE 1	\$2,090.00	
GRADE 2	\$2,140.00	
GRADE 3	\$2,230.00	
GRADE 4	\$2,365.00	
GRADE 5	\$2,565.00	
GRADE 6	\$2,565.00 (1)	
GRADE 7 & 8	\$3,900.00	
GRADE 9 & 10	\$4,075.00	
LEVIES PER FAMILY PER ANNUM	CAPITAL LEVY	\$230.00
	ICT LEVY (Excludes Kindergarten only enrolled families)	\$120.00
UNIFORM COSTS	Please refer to the College website	
Interest on overdue fees	3.0% per annum where applicable	

(1) The cost of the Grade 6 Canberra Trip, if attending, is invoiced separately

The minimum cost of enrolling one child in grade 1 for one year is \$2,440.00

GRADE 9/10 ELECTIVES – LEVY

The levy for each of these elective courses is per annum and will be invoiced with the College Fees.

VET - HOSPITALITY FRONT OF HOUSE	- \$250.00
DUKE OF EDINBURGH AWARD - BRONZE	- \$250.00
DUKE OF EDINBURGH AWARD - SILVER	- \$400.00
MARITIME OPERATIONS CERTIFICATE 1	- \$400.00
DESIGN IN WOOD	- \$250.00

The core task for Grade 10 students is an individually proposed project. The cost of the consumables for this project will also be the responsibility of the student

VET CERTIFICATE 1 CONSTRUCTION	- \$250.00
CERTIFICATE 2 ENGINEERING	

(conducted at St James Catholic College - Cygnet)

Students will be responsible for the cost of their own Personal Protective Equipment (PPE) including footwear, eye protection etc. Students will be required to successfully complete a major project during this course and the cost of the consumables for this project will also be the responsibility of the student

2018 TUITION FEES ASSISTANCE

This section offers information on financial assistance that is available.

Please note that any assistance that may be provided by the College is subject to an annual application.

1. FAMILY DISCOUNT (Multiple enrolments)

Families with multiple children enrolled at Tasmanian Catholic schools or Colleges can claim a family discount in accordance with the Tasmanian Catholic Education Commission School Fees Assistance Policy.

The discount rates are:

3 children	10% discount on tuition fees for each child
4 children	20% discount on tuition fees for each child
5+ children	30% discount on tuition fees for each child

You **must select** this discount if you wish to claim based on your eligibility. Please place a ✓ in the box that applies to your family enrolments and complete the required information.

Please apply the Family Discount to my/our Invoice as I have 3 or more children enrolled at St Aloysius Catholic College.

Please apply the Family Discount to my/our Invoice as I have a combined 3 or more children enrolled St Aloysius Catholic College and another Tasmanian Catholic School.

To identify those siblings who attend a Tasmanian Catholic School other than St Aloysius Catholic College, please complete their details in the section below.

Siblings not attending St Aloysius Catholic College	Grade	Catholic School / College attending 2018

Please note should this concession not be claimed then full Tuition Fees would be applied to your 2018 invoice.

2. COLLEGE FEE ASSISTANCE

In cases of genuine hardship fee remissions may be given. If seeking a fee remission you are asked to provide details of your financial position by completing an Application for Fees Assistance Form. These are available from the College office. In order for your application to be processed all documents requested are to be provided by **24 November 2017**. Your application may then be discussed with you at an interview with the Principal or appointed delegate. All applications are treated in confidence.

Please contact the College should you have any queries in regard to lodging an application for assistance.

PAYMENT TERMS - FEES AND LEVIES

* Mandatory – please complete

Invoices will be issued to you early in the new school year. Full payment is due 30 days from the date of the invoice, unless other arrangements are made using the enclosed payment arrangement form. Please note that any payment arrangement entered into is purely administrative.

Notwithstanding the amount invoiced, in the event of default on payment arrangements, the total amount outstanding will become immediately due. The school reserves its right to take steps to recover payment in full.

The College will accept a payment arrangement of 10 equal monthly instalments (February to November) with payments to be received by the 15th of each month. A final payment settling the account in full is required by the end of Term 4.

In this section please advise the method of payment you intend to use when making payment to your account.

*(Please ✓ ONE option only) **

ANNUAL PAYMENT <input type="checkbox"/>	Payment of the account in full received by the College before 2nd March 2018 attracts a 3.0% discount on tuition fees only. Direct debit or Centrepay cannot be used to make annual payments.
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MONTHLY DIRECT DEBIT <input type="checkbox"/>	All existing deduction authorities held by the College are treated as continuous authorities and the College will automatically alter the amount of your regular deduction. In selecting this option for the first time then please complete as below: - Please place a ✓ for the account type selected. <table border="1" style="width: 100%; margin-top: 10px;"> <tr> <td style="padding: 5px;"> Monthly instalment to be debited from nominated Cheque/ Savings account <input type="checkbox"/> </td> </tr> <tr> <td style="padding: 5px;"> <i>Please complete the CDF PD-C Direct Debit authority (refer below)</i> </td> </tr> </table> <table border="1" style="width: 100%; margin-top: 10px;"> <tr> <td style="padding: 5px;"> Monthly instalment to be debited from nominated Credit Card <input type="checkbox"/> </td> </tr> <tr> <td style="padding: 5px;"> <i>Please complete the Credit Card Payment of Fees/Levy authority (refer below)</i> </td> </tr> </table> In selecting the monthly Direct Debit option for the first time then a new deduction authority is to be completed and returned to the College Office by the <u>24th November 2017</u> . Payment option selected for the first time and the new signed authority is attached <input type="checkbox"/> <p>All payments will be processed on 15th of each month from February to November. In the event this date falls on a weekend or public holiday, the payment will be processed on the prior business day.</p>	Monthly instalment to be debited from nominated Cheque/ Savings account <input type="checkbox"/>	<i>Please complete the CDF PD-C Direct Debit authority (refer below)</i>	Monthly instalment to be debited from nominated Credit Card <input type="checkbox"/>	<i>Please complete the Credit Card Payment of Fees/Levy authority (refer below)</i>
Monthly instalment to be debited from nominated Cheque/ Savings account <input type="checkbox"/>					
<i>Please complete the CDF PD-C Direct Debit authority (refer below)</i>					
Monthly instalment to be debited from nominated Credit Card <input type="checkbox"/>					
<i>Please complete the Credit Card Payment of Fees/Levy authority (refer below)</i>					

IN PERSON <input type="checkbox"/>	Payment is to be made to the College Office by no later than 15 th of each month. In the event this date falls on a weekend or public holiday, payment is required to be made prior to this date. In the event the date coincides with school holidays, payment is required to be made in advance of the holidays commencing.
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BPAY <input type="checkbox"/>	Payment is to be made by no later than 15 th of each month. In the event this date falls on a weekend or public holiday, payment is required to be made prior to this date. Please refer to your account statement/invoice for your Bpay number. The College Biller Code is 137661 .
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OTHER <input type="checkbox"/>	A variation (e.g. Centrepay etc.) to monthly payment methods is at the discretion of the College. Please advise the College if an alternative payment method is to be sought. Please detail
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RESPONSIBILITY STATEMENT

This section is your signed acknowledgment of the 2018 Fees and Levies and how they will be paid. By signing this document each parent/guardian confirms their agreement to the payment arrangements. Separate copies of the form can be signed by each parent/guardian if convenient.

Where parents/guardians manage their finances separately from each other they may wish to split payment of fees between them by completing a new Payments Arrangements Form. These are available from the College office. Please note that these payment arrangements are administrative only and do not affect your ultimate joint and several legal liability for the full amount of the fees and levies applied.

If you are uncertain as to your responsibilities for payment please speak with the College Business Manager

Responsibility for the Payment of College Fees and Levies is in accordance with information provided on the "Responsibility for Payment of College Tuition Fees and Levies" forms, or subsequent agreed amendments relating to each student attending the College referred to at the beginning of this form.

PARENT / GUARDIAN ENDORSEMENT

I/We acknowledge that I/we have read and understand all the information provided on this form. I/We understand that this arrangement will remain in effect and that any proposed changes requested by me/us are to be referred to in writing to and approved by the College Principal.

Name: _____

Signature: _____ Date: / / 2017

Name: _____

Signature: _____ Date: / / 2017

OFFICE USE ONLY

RECD

/ /

FILE UPDATED

/ /

INITIAL

FAMILY NO.

St Aloysius Catholic College

Tuition Fees Levy 2018



ST ALOYSIUS
CATHOLIC COLLEGE

GRADE	FEES		FEE PER MONTH (10)
Kindergarten	\$1,955.00		\$195.50
Prep	\$2,060.00		\$206.00
Grade 1	\$2,090.00		\$209.00
Grade 2	\$2,140.00		\$214.00
Grade 3	\$2,230.00		\$223.00
Grade 4	\$2,365.00		\$236.50
Grade 5	\$2,565.00		\$256.50
Grade 6	\$2,565.00		\$256.50
Grade 7 & 8	\$3,900.00		\$390.00
Grade 9 & 10	\$4,075.00		\$407.50
CAPITAL LEVY			
	PER FAMILY PER ANNUM	PER MONTH (10)	
Per Family	\$230.00	\$23.00	
ICT LEVY			
	PER FAMILY PER ANNUM	PER MONTH (10)	
Per Family	(excludes Kindergarten only enrolled families) \$120.00	\$12.00	
GRADE 9/10 ELECTIVE SUBJECT LEVY <i>(per subject per annum)</i>			
Duke of Edinburgh Bronze \$250.00	Duke of Edinburgh Silver \$400.00	Design in Wood \$250.00	VET Hospitality Front of House \$250.00
Vet Constr Cert 1/ Engineering Cert 2 \$250.00		Maritime Operations Cert 1 \$400.00	

**RETAIN THIS PAGE AS YOUR RECORD OF
FEES/LEVIES TO BE APPLIED 2018**