

Fee Schedule for 2018



TUITION FEES				
Year Level	1st Child	2nd Child	3rd Child	4th Child
		25% discount	65% discount	100% discount
Years 11-12	\$6,280	\$4,710	\$2,198	
Years 9-10	\$6,135	\$4,601	\$2,147	No tuition
Years 7-8	\$5,548	\$4,161	\$1,942	charges for
Years 5-6	\$5,160	\$3,870	\$1,806	fourth or
Years 3-4	\$5,035	\$3,776	\$1,762	subsequent
Years 1-2	\$4,640	\$3,480	\$1,624	children.
Prep	\$4,590	\$3,443	\$1,607	

PAYMENT OF ACCOUNTS
 All Tuition and Other Fees and Charges are payable at the beginning of the year and due by **19 January 2018**, with the exception of those on Direct Debit Payment Plans, according to the frequency selected on the School Fee Payment Agreement.

RESOURCES LEVY	CAMPS LEVY
The Resources Levy covers the cost of all resources and activities including excursions, incursions, sporting events and visiting performers/speakers.	Camps Levy represents part recovery of costs incurred for camps
Secondary \$525	Year 11-12 \$100
Primary \$350	VCE Outdoor Education \$350
	Year 10 \$600
	Year 9 \$990
	Year 7-8 \$400
	Years 5-6 \$400
	Years 3-4 \$300
	Years 1-2 \$30
	Prep Nil

CAPITAL MAINTENANCE LEVY	PARENT PARTICIPATION LEVY
The Capital Maintenance Levy finances the ongoing upgrading of College facilities, refurbishments and ground improvements.	The Parent Participation Levy encourages families to volunteer five hours of service per School Term.
Capital Maintenance Levy \$400	Parent Participation \$300

METHOD OF PAYMENT

Direct Debit - Please complete a Direct Debit Request Form and return to the Accounts Office to have your fees automatically debited from your nominated bank account. Payment frequency includes: Term, Monthly or Fortnightly as outlined in the 2018 Schedule of Direct Debit and Credit Card Payment of Fees.

Alternatively, the following payment options will be accepted by the due date:

Direct Deposit - Please contact your bank to make arrangements to automatically pay the fees from your bank account. Please include your surname as reference and notify the College of frequency and amount to accounts@ncc.vic.edu.au.

Credit Card - We accept MasterCard and Visa. There is no fee for using this service to families. Please note that we do NOT accept AMEX payments.

EFTPOS/Cash/Cheque - Payments can be made at the Account Office between the hours: 8.30-10.00am and 2.30-4.00pm.

DISCOUNT FOR PAYMENT OF FULL YEARS FEES IN ADVANCE

A **3% discount** off tuition fees component is given when full year's fees are paid by **19 January 2018**.

The discount does not apply to Credit Card payments.

STUDENTS ON VISAS

Students who do not qualify for a government funded place (certain visa numbers) will be charged an additional **\$8,600 per student**, per year, payable at the commencement of the year.

SENIOR PRIMARY CLASS ROOM BAND PROGRAMME

For senior primary students in the Class Room Band Programme, there is an Instrumental Hire charge of **\$130** per Semester.

VET COURSES

For students in Year 11 and 12 completing a VET Course, there is a **\$600** annual charge.

VCE EDROLO CHARGES

Students in Years 10, 11 and 12 completing VCE incur the cost of the study aid program Edrolo, which provides additional video lessons, exam practice and study planning tools. There is a **\$25 per subject**, annual charge.

CSEF

The Camps, Sports & Excursion Fund provides payments for eligible students to attend activities like, school camps, swimming and school organised sports programs, Excursions & Incursions. To be Eligible you must hold a valid concession card.

Applications must be received by **Friday 12/01/2018**.

Primary	\$125	Secondary	\$250
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BUILDING FUND

Voluntary donations to the Northside Christian College Building fund are tax deductible. Parents are encouraged to support the College with donations so we can continue to improve our facilities. Please contact the Accounts office.

WITHDRAWAL OF A STUDENT

If a student is to be withdrawn from the College, one (1) term's written notice of the intended withdrawal of enrolment is required. If such notice is not provided, then you will become liable for one term's notice.

TERMS AND CONDITIONS OF ENROLMENT

The Enrolment Policy and conditions of attendance constitute a contract between the College and the parents which is formalised on and by the fact of the first day of a student's attendance in 2018. The 2018 Fee Schedule should be read in conjunction with the Enrolment Policy and other Policies. Fees are due and payable by the relevant due date as per the submitted payment plan. Where a payment has not been established then a quarterly payment plan is the default option. It is the responsibility of the parents to return the completed Fee Payment Plan 2018 form to the Accounts Office.

Students may not be able to participate in non-compulsory camps and excursions if the school fee account is in arrears.

A late payment fee of \$50 per student, per calendar month, may apply if a payment is not received by the College by the relevant due date and families may also be liable for any collection costs.

Direct Debit, BPay, Credit Card or Cheque payments which are declined by the bank will attract an administration fee of \$30.

The College may not permit a student to re-enter classes in a new Term where fees remain outstanding.

The College is entitled to withhold a student's results until their outstanding fees are paid.

Parents are responsible to payment for avoidable breakages or damage to school property caused by their child.

Families experiencing temporary difficulty in paying College fees, please contact the Accounts Office immediately.

CONTACT DETAILS

Northside Christian College
31-61 McLeans Road, Bundoora VIC 3083
Web: www.ncc.vic.edu.au
Enrolment inquiries:
enrol@ncc.vic.edu.au

ACCOUNTS OFFICE

Please direct any enquiries regarding fees to the Accounts Office. Monday to Friday 8.30-10.00am and 2.30-4.00pm
P: 03 9467-2499
Billing inquiries:
accounts@ncc.vic.edu.au