

Fee Schedule for 2017



TUITION FEES				
Year Level	1st Child	2nd Child	3rd Child	4th Child
		25% discount	65% discount	100% discount
Years 11-12	\$6,010	\$4,508	\$2,104	
Years 9-10	\$5,996	\$4,497	\$2,099	No tuition
Years 7-8	\$5,408	\$4,056	\$1,893	charges for
Years 5-6	\$5,020	\$3,765	\$1,757	fourth or
Years 3-4	\$4,895	\$3,671	\$1,713	subsequent
Prep - 2	\$4,500	\$3,375	\$1,575	children.

PAYMENT OF ACCOUNTS

All Tuition and Other Fees and Charges are payable at the beginning of the year and due by 20 January 2017, with the exception of those on Direct Debit Payment Plans, according to the frequency selected on the School Fee Payment Agreement.

RESOURCES LEVY

The Resources Levy represents the recovery of provided resources and activities including excursions, incursions, sporting events and visiting performers/speakers.

Secondary \$500

Primary \$250

CAMPS LEVY

Camps Levy represents part recovery of costs incurred in providing camps

Year 11-12 \$100

Year 10 \$600

Year 9 \$990

Year 7-8 \$300

Years 5-6 \$300

Years 3-4 \$300

Years 1-2 \$ 30

Prep Nil

CAPITAL MAINTENANCE LEVY

The Capital Maintenance Levy finances the ongoing upgrading of College facilities, refurbishments and grounds improvements.

Capital Maintenance Levy \$320

PARENT PARTICIPATION LEVY

The Parent Participation Levy encourages families to volunteer 5 hours of service per School Term.

Parent Participation \$280

METHOD OF PAYMENT

Direct Debit - Please complete a Direct Debit Request Form and return to the Accounts Office to have your fees automatically paid from your bank account or credit card. Direct Debit frequency includes: Term, Monthly or Fortnightly as outlined in the 2017 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 **2% discount** off tuition fees component is given when full year's fees are paid by **20 January 2017**.

The discount does not apply to Credit Card payments.

STUDENTS ON VISAS

Students who do not qualify for government funded place (certain visa numbers) will be charged an additional **\$5,200 per student, per year, payable at the commencement of the year**.

VET COURSES

For students in Year 11 and 12 completing a VET Course, there is a **\$600** charge per subject. This charge is payable prior to commencement of the course.

VCE EDROLO CHARGES

Students in Year 11 and 12 completing VCE incur an additional charge to cover the cost of the study aid program Edrolo, which provides additional video lessons, exam practice and study planning tools. Cost is \$100 per year.

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

Notification of withdrawal is required a minimum of one (1) Term prior to the withdrawal date. If notification of withdrawal is not received one (1) Term prior, your family is liable for one (1) Term's fees in lieu of this notice. Notice should be written and addressed to the Principal. It must include date of withdrawal, student's full name(s) and date of birth, reason for withdrawal and name of new school (government requirement)

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 2017. The 2017 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 2017 form to the Accounts Office.

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.

Application Fee

\$70 per student

To apply for enrolment at Northside Christian College a non-refundable and non-transferable Application Fee of \$70 applies per student.

Enrolment Fee

\$300 per family

Once an Offer of Enrolment has been made in the form of a letter, a non-refundable and non-transferable Enrolment Fee of \$300 per family is payable. This secures the position for the student(s) at Northside and is acceptance of the offer and conditions of enrolment. Failure to pay this amount by the date outlined in the letter of offer may result in another family being offered the place reserved for your child/ren.

CONTACT DETAILS

Northside Christian College
31 McLeans Road, Bundoora VIC 3083
Web: www.ncc.vic.edu.au
Enrolment inquiries: Sharon Miller
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: Liz Karkaloutsos
accounts@ncc.vic.edu.au