

# Fee Schedule for 2019



TUITION FEES				
Year Level	1st Child	2nd Child 25% discount	3rd Child 65% discount	4th & Subsequent Children 100% discount
Prep	\$4,690	\$3,518	\$1,642	No tuition charges for fourth or subsequent children.
Years 1-2	\$4,795	\$3,596	\$1,678	
Years 3-4	\$5,190	\$3,893	\$1,817	
Years 5-6	\$5,315	\$3,986	\$1,860	
Years 7-8	\$5,700	\$4,275	\$1,995	
Years 9-10	\$6,300	\$4,725	\$2,205	
Years 11-12	\$6,490	\$4,868	\$2,272	
RESOURCES LEVY		CAMPS LEVY		
The Resources Levy covers the cost of all resources and activities including excursions, incursions, sporting events and visiting performers/speakers.		The Camps Levy represents part recovery of costs only.		
Primary Levy	\$400	Prep		-
Secondary Levy	\$550	Years 1-2		\$30
		Years 3-4		\$300
		Years 5-6		\$400
		Year 7-8		\$400
		Year 9	(Year of Challenge)	\$990
		Year 10-11	(Includes Specific VCE Events / Retreat)	\$300
		Year 12	(Includes Specific VCE Events)	\$100
VCE SUBJECTS LEVY				
The Levy represents part recovery of costs only.				
VCE Food Studies Levy	\$200			
VCE Outdoor Education Levy	\$350			
CAPITAL MAINTENANCE LEVY		PARENT PARTICIPATION LEVY		
The Capital Maintenance Levy finances the ongoing upgrading of College facilities, refurbishments and grounds improvements.		The Parent Participation Levy encourages families to volunteer 5 hours of service per School Term, to be eligible to receive this amount credited back to families at the end of the calendar year.		
Capital Maintenance Levy	\$400	Parent Participation Levy		\$300
DISCOUNT OFFERED - FOR FULL ANNUAL FEES IN ADVANCE PAYMENT				
We offer a <b>3% Discount</b> on the Tuition Fees component if FULL Annual Fees, Levies and Charges are paid by <b>18 JANUARY 2019</b> . Please pay by EFT or Cash - to avoid your discount being net of AMEX / Credit Card surcharge merchant fees on your payment.				
FOR ALL OTHER ACCOUNTS - DIRECT DEBIT PLANS				
Fees are billed annually at the beginning of the year and are due prior to term commencement unless a signed Direct Debit Plan is in place.				
Please sign and return the <b>2019 School Fee Payment Plan</b> agreement and <b>Direct Debit Request Form</b> before <b>18 JANUARY 2019</b> .				
If the <b>Full Upfront Discount Offer</b> is not taken up then families pay their fees:				
<b>Quarterly, Monthly or Fortnightly</b>				
As per the frequency and pay dates listed in the <b>2019 Schedule of Direct Debit and Credit Card Payment of Fees</b> :				
<b>Direct Debit</b> - from your bank account or credit card listed on the signed Direct Debit Request Form.				
<b>Direct Deposit</b> - Please include your surname as reference and notify the College of the payment at <a href="mailto:accounts@ncc.vic.edu.au">accounts@ncc.vic.edu.au</a>				
<b>Credit Card</b> - Payment received is net of AMEX / Credit Card surcharge merchant fees on your payment.				
<b>EFTPOS/Cash/Cheque</b> - Payments can be made at the Account Office between the hours: 8.30-10.00am and 2.30-4.00pm.				

<b>STUDENTS ON VISAS</b>	
Students who do not qualify for a government funded place (certain visa numbers) will be charged an additional <b>\$9,000 per student</b> , per year, payable at the commencement of the year.	
<b>COMPULSORY SENIOR PRIMARY CLASS ROOM BAND AND OPT-IN SECONDARY CONCERT BAND PROGRAMS</b>	
For the Compulsory Senior Primary Class Room Band Program, the Instrumental Hire & Program charge is <b>\$190 per semester</b> . For the Opt-in Secondary Concert Band Program, which is subject to timetable considerations, the charge is <b>\$200 per semester</b> .	
<b>VET COURSES</b>	
VET subjects conducted off campus are charged individual subject specific fees as set by the various individual training providers. Parents should seek confirmation of individual subject fee levels <b>prior to</b> student enrolment.	
<b>VCE EDROLO CHARGES</b>	
Students in Year 10, 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 <b>\$25 per subject</b> , per year.	
<b>CSEF</b>	
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 parents or guardians must hold a valid concession card. Applications (with valid concession card information eg. <b>Parents / Guardians Healthcare Cards</b> ) are due annually by <b>18 JANUARY 2019</b> .	
<b>Primary</b>	<b>\$125</b>
<b>Secondary</b>	<b>\$250</b>
<b>BUILDING FUND</b>	
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.	
<b>WITHDRAWAL OF A STUDENT</b>	
<b>One Term's Notice is required in writing</b> to the Principal before a student is considered as withdrawing from enrolment at the College. If the required One Term's notice is not provided then an additional fee of up to one full Term's fees may be charged.	
<b>TERMS AND CONDITIONS OF ENROLMENT</b>	
The <b>Enrolment Policy</b> , <b>Codes of Conduct</b> and <b>Conditions of Attendance</b> constitute a contract between the College and Parents / Guardians which is formalised on and by the fact of the first day of a Student's attendance in 2019. The <b>2019 Fee Schedule</b> should be read in conjunction with the <b>Enrolment Policy</b> and the other <b>College Policies</b> . The signing of the Enrolment Form and acceptance of the Enrolment Offer is your agreement to the payment of fees. The non-payment of fees is a breach of the conditions of your enrolment.	
Fees are due and payable by the relevant due date as per the <b>2019 Schedule of Direct Debit and Credit Card Payment of Fees</b> . It is the responsibility of the parents to return the completed <b>2019 School Fee Payment Plan</b> form to the Accounts Office. Where a payment has not been established then a quarterly payment plan is the default option.	
A late payment fee of \$50 per student, per calendar month, applies if a payment is not received by the College by the relevant due date and families are liable for debt collection recovery fees and charges on all unpaid outstanding fees.	
Direct Debit, Credit Card or Cheque payments which are declined by the bank will attract an administration fee of \$30.	
The College is entitled to withhold a student from re-entering classes in a new Term <b>where One Term's Fees remain outstanding</b> . The College is entitled to withhold a student from attending Camps <b>where there are unpaid outstanding fees</b> . The College is entitled to withhold a student's results until <b>all outstanding fees are paid</b> .	
Families experiencing temporary difficulty in paying College fees - please contact the Accounts Office immediately. Please note the College will request evidence (eg. recent bank statements, tax returns) to inform temporary fee payment plan discussions. Please note temporary fee payment plans expire at the end of each calendar year.	
Parents are responsible for payment for avoidable breakages or damage to school property caused by their child.	
<b>CONTACT DETAILS</b>	<b>ACCOUNTS OFFICE</b>
Northside Christian College 31-61 McLeans Road, Bundoora VIC 3083 Web: <a href="http://www.ncc.vic.edu.au">www.ncc.vic.edu.au</a> Enrolment inquiries: <a href="mailto:enrol@ncc.vic.edu.au">enrol@ncc.vic.edu.au</a>	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: <a href="mailto:accounts@ncc.vic.edu.au">accounts@ncc.vic.edu.au</a>