

Schedule of Fees 2017

At ELTHAM College, we are conscious of making your fee payment process simple and transparent. We have introduced a *Composite Fee* to replace student resource/requirement levies. These are listed on the reverse, and will be billed quarterly (other than ELC which is payable with Term 1 fees).

Early Learning Centre (ELC)

	Annual Fee	Per Term	Instalment (x10)
2 Day Program	\$11,824	\$2956	\$1182.40
3 Day Program	\$13,256	\$3314	\$1325.60
4 Day Program	\$15,940	\$3985	\$1594.00
5 Day Program	\$16,736	\$4184	\$1673.60

Please note the Child Care Rebate can be applied to our ELC Programs. This covers 50% of out of pocket child care expenses, up to a maximum amount per child per year, in addition to any other child care assistance.

Prep - Year 12

	Annual Fee	Per Term	Instalment (x10)
Prep	\$15,600	\$3900	\$1560.00
Years 1-2	\$18,084	\$4521	\$1808.40
Year 3-4	\$18,260	\$4565	\$1826.00
Years 5-6	\$22,040	\$5510	\$2204.00
Year 7	\$22,168	\$5542	\$2216.80
Year 8	\$23,036	\$5759	\$2303.60
Year 9*	\$27,388	\$6847	\$2738.80
Year 10-12	\$25,992	\$6498	\$2599.20

* Year 9 attend the ELTHAM College City Program for the academic year. This exceptional program is conducted at the City Campus and utilises varied and unique resources.

Fee Information

Discount Opportunities

Fees paid prior to mid December attract a 2% discount. Please see point one under 'Payment Methods' overleaf for more details.

Families with more than one child attending ELTHAM College at the same time are eligible for a discount on tuition fees.

- If you have two children attending the College you will receive a 5% reduction on tuition fees for your younger child.
- If you have three children attending the College you will receive a 5% reduction for your second child and a 20% discount for your youngest child.
- If you have four or more children attending the college at the same time, you will receive a 5% discount for your second child, a 20% discount for your third child and a 50% discount for subsequent children.

Fee Management

We understand that a commitment to an ELTHAM education requires a long term financial investment. As such, we are pleased to offer families, by request, options for fee management such as pre-payment plans. We can also provide families with information regarding forward planning for school fees.

Please contact the Business Manager, David Nicholson on 9437 1421 or email dnicholson@elthamcollege.vic.edu.au for further details.

Composite Fee

The composite fee, payable per term (other than ELC, payable with Term 1 fees), represents a recovery of costs incurred in providing a wide range of resources to students, including most excursions, incursions, sporting events, most camps, printed materials, subject specific materials, some software not provided on notebooks, unlimited WiFi downloads, identity cards and photographs, and art and craft materials.

Certain specific items are not included such as major excursions, for example the Canberra trip (alternating every even year e.g. 2018, 2020) and the 'Journey to the Top' outdoor education experience, private instrumental music tuition, furniture making materials, student testing such as Morrisby and VET Music testing, and subsidised charter bus tickets. You will be separately advised as to the cost of these items.

Composite Fees for 2017 are:

ELC	Prep	Years 1-4	Years 5-6	Years 7-11	Year 12*
\$290	\$554 (\$138.50 x4)	\$786 (\$196.50 x4)	\$1086 (\$271.50 x4)	\$1308 (\$327.00 x4)	\$1476 (\$369 x4)

*Year 12 fee includes graduation items such as the graduation tie, celebration events, year book, student entry at valedictory dinner.

Notebook Charges

Those students retaining a Surface Pro 3 notebook in 2017 (Years 9 and 12, 2017) will continue to pay the \$195 per term levy. Year 8 and 11 will continue to pay \$215 per term.

For years 7 and 10, 2017 our tender process has allowed us to maintain a fee of \$215 per term. This fee includes the use of the device for three years, unlimited internet access, on-site support, instant swap out, a case and a bag, additional charger, software (including Microsoft Office, Office 365 cloud storage, the latest adobe creative suite, and other specific education software, and accidental damage/total loss cover (a \$200 excess applies).

Tax Deductable Donation to College Building Fund

The College Building Fund finances the ongoing upgrading of College facilities, refurbishments and grounds improvements. Family gifts to the College Building Fund are an ideal and tax effective way to assist the College's building and refurbishment program for the benefit of all current and future students. The College Board strongly commends this method of support. A suggested amount of \$250.00 is included on each terms account but the amount is not included in the remittance advice total. Giving with fees is strictly voluntary.

Billing

Fees are billed two weeks before the commencement of each term. They must be paid prior to the commencement of that term, unless you choose to pay by instalments.

Payment Methods

We offer a number of options to provide families with greater fee payment flexibility. Payments may be made online through mE via transfer to our bank account, by direct debit or at Reception.

Fees may be paid: annually in advance, by term or in ten equal instalments. The requirements in respect to each of these payment methods are as follows:

1. If you elect to pay annually in advance, you will receive a 2% discount off the Annual Fee shown in the fee schedule. Payment must be received by the College no later than mid December in the year prior to the applicable fee year, to be eligible for this discount. Fees received after that time will not attract the discount. Paying annually in advance may only be transacted by cheque or bank transfer.
2. If you elect to pay by term, you will be billed in accordance with the 'Fee Per Term' column shown in the fee schedule. These fees must be paid prior to the commencement of each term. Paying by term may be transacted by cheque or bank transfer. You may elect to pay by debit card or credit card at Reception. Debit cards must be presented to Reception to effect payment. Credit card payments may be arranged by telephone. Payments may also be made via Internet banking. ELTHAM account details are available on your invoice.
3. If you elect to pay in ten equal instalments, you will be billed each term as is usual. To then pay by instalments you must complete a direct debit request form and return it to Debbie Doorbar at the Business Office of ELTHAM College no later than mid December of the year prior. A fee of \$25.00 per instalment will be charged to cover the costs associated with this method of payment. This fee will be added to the instalments shown overleaf. Instalments will be payable in ten equal amounts, processed on the first weekday of each month February to November inclusively. Extras (such as music fees) cannot be included in the instalment transaction and must be paid separately when billed. Instalments can be debited from a bank account or credit card.

Penalties for Late Payment

We encourage prompt payment of fees and other charges to assist the cost-effective operation of the College. Should fees remain unpaid 14 days after the due date, and you have not reached and complied with an agreement with the College in their respect, then an Administrative Fee of \$50 will be charged to your account. Interest will then be charged on that day and every month thereafter until the account is brought up to date. The Administrative Fee will apply to each term and the interest rate will be that specified by the Penalty Interest Rate Act 1983.

Enquiries

Fee enquiries should be directed to Debbie Doorbar on 03 9437 1421 or email ddoorbar@elthamcollege.vic.edu.au