



2018 Fee Schedule

ANNUAL SCHOOL FEES

Student/Sibling	Year 7	Year 8	Year 9	Year 10	Year 11	Year 12
First child	\$5,496	\$6,844	\$6,844	\$6,844	\$6,924	\$7,173
Second child	\$4,476	\$5,556	\$5,556	\$5,556	\$5,660	\$5,859
Third child	\$3,460	\$4,264	\$4,264	\$4,264	\$4,396	\$4,545
Fourth child	\$400	\$400	\$400	\$400	\$600	\$600

Inclusion in annual School Fees

Laptop Hire Levy

Year 7 to 10	\$400
Year 11 to 12	\$600

All students are allocated a laptop on a hire basis, the cost of which is included in the School Fees. The laptop remains the property of the School and is to be returned when the student leaves.

Hire of Textbooks

The hire of textbooks are included in the School Fees. Some textbooks are made available online and can be accessed on student laptops. Textbooks remain the property of the school.

The replacement cost of textbooks that are damaged or unreturned at the end of the school year will be charged to the school fee account.

Year Level Compulsory Camps & Excursions Diary & Year Book Student Accident Insurance

Extra Charges

Additional charges may be applicable for the following:

- Stationery pack (booklist)
- Some elective subject excursions and activities
- VET courses
- Music tuition and instrument hire

Sunrise Christian School & Bethany Christian School Sibling Discount

A discount of \$428 per annum per family will be given if you have a student attending Sunrise Christian School or Bethany Christian School.

Multiple Sibling Discount

For families with more than one child enrolled at the school, the following sibling discounts apply (to Tuition Fees only):

- Second child discount – 20%
- Third child discount – 40%
- Fourth & subsequent child -100%

Note: Laptop Hire Levy component is not included.

DUE DATES FOR PAYMENT

Payment Options	Due Dates
Annual Payment (attracting a 5% discount)	9 th February 2018
Termly Payment <ul style="list-style-type: none"> • Year 7 – 11 4 instalments • Year 12 3 instalments 	Due 2 nd Friday of each term <ul style="list-style-type: none"> • 9 February 2018 Instalment 1 • 11 May 2018 Instalment 2 • 3 August 2018 Instalment 3 • 26 October 2018 Instalment 4
Payment Plan	January 2018 to November 2018



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EXPLANATORY NOTES

Fee Assistance

Fee concessions are available to families who consider they cannot meet the payment of full fees. A 'Fee Reduction Application' (available on our website or Campus Office) is to be completed and sent with proof of income to the Business Manager.

As a guide, a combined income of less than \$80,000 would be considered.

If you were previously approved for School Card, or if you are solely dependent on Centrelink benefits, you are strongly encouraged to apply for fee assistance.

A new application for fee assistance is required each year.

Building Fund Donations

Building Fund Donations are an important source of income which is used to build, redevelop and maintain school facilities for our students, staff and community.

All families are requested to donate \$200 per annum per family to the Building Fund. The school's Building Fund is endorsed by the Australian Taxation Office as a 'Deductible Gift Recipient' and any donations over \$2 are tax deductible. Donations to the Building Fund can be made as per the following methods:

- made via our website www.tcc.sa.edu.au
- at the campus
- via the Finance Office on 8405 0921
- included in your school fee payment plan

Please indicate your intention on the Payment Method Form

Annual Fee Payment Discount

A settlement discount of 5% applies if the Annual School Fees are paid in full by 9th February 2018, providing there is no outstanding balance from previous years.

Late Payment Fee

A late payment fee of \$25 will be charged if payment of school fees and charges are not made by the agreed due date(s).

Enrolment Withdrawal Terms Notice

One full term's written notice to the Campus Principal is required when a student intends to leave the school. Failure to give notice will incur a penalty of one term's school fees in lieu of notice.

Contact Us

If you have any queries in relation to the fee matters please contact our finance Department as per the following contact details:

Mile End Campus 8405 0921

Email: accounts.receivable@tcc.sa.edu.au

PAYMENT METHOD



Visit our website www.tcc.sa.edu.au



Billers Code: 131375

Customer Reference: Refer to Fee Statement



Payment can be made by:

- Cash
- VISA and Mastercard
- Cheque
- Eftpos at the Campus Office



Regular payments can be automatically deducted from your nominated Bank Account, Credit Card or Centrelink benefits