

KILLESTER COLLEGE

SCHEDULE OF FEES AND CHARGES-2017



SCHOOL FEES

A new fee structure is being introduced for 2017.

The compulsory school camps are an integral part of the curriculum and vary considerably in cost. These camp costs will no longer be billed separately but will be incorporated over the 6 years and will reduce the extra burden of camps in Year 7,9,11 and 12. School fees will be inclusive of all camps and excursions. **Discounts** are applied to families with more than one student enrolled at the same time.

Total school fees are:-	One student	\$2,500
	Two students	\$4,500
	Three or more students	\$5,750

CAPITAL CONTRIBUTION: The Capital Contribution is **\$215.00 per family**. This is a compulsory charge to ensure the resources and facilities are up to date .

PAYMENT TERMS and METHODS

Fees are billed on an annual basis in January and a statement forwarded by mail. Updated statements will be issued during the year by mail, only where an email address is not available. Correspondence by email is preferred. Payment is **due by February 28th** unless an instalment arrangement is in place.

Parents are again given the opportunity to choose their method of paying their College account.

Payment options are:-

- **BPAY:** Details needed for BPAY will be listed on your statement of fees.
- **EFTPOS:** This is available for payment in the Finance Office.
- **CREDIT CARD:** This is available in the Finance Office, or by phone or by returning the payment slip providing details.
- **CASH OR CHEQUE:** If students are bringing cash to school it is advisable for them to bring directly to the Finance Office or place in the **Fees Box** outside the Business Manager's Office. Please make sure an envelope placed in the Fees Box is clearly labelled to identify the payment. The correct amount must be tendered as a receipt will be issued for the actual sum forwarded.
- **DIRECT DEBIT:** Direct debits can be arranged from credit cards or bank accounts. Forms are available from the Finance Office or are available online at www.killester.vic.edu.au/community_portal/forms/download.
- **CENTREPAY:** Centrepay is a free direct bill paying service offered to customers receiving payments from Centrelink.

To nominate a method of payment, if you have not already done so, the last page of this leaflet needs to be returned to the Finance Office, by the 7th of November.

The Finance Office is open Monday to Fridays from 8.30am to 4.30pm.

ASSISTANCE

CSEF - If you hold a current Healthcare card you may be eligible for a \$225 payment from the State Government as part of the Camps, Sports and Excursions Fund. Applications are available at the school office or are able to be downloaded from www.education.vic.gov.au/csef

Schoolkids Bonus – Legislation has passed to end the Schoolkids Bonus payments This is not available in 2017

If you are experiencing financial hardship please make an appointment to speak to the Business Manager, at the beginning of the year, for assistance. Contact can be made by phone or email to srotunno@killester.vic.edu.au

EXTRA CHARGES

Technology - MacBooks/ Chromebooks

Parents will be separately billed in mid January and this account must be paid upfront before students are issued with the device in the first week of Term 1

The College will issue to all students a device to use while they are enrolled. Each family will be charged annually for 3 years as a lease payment. If a student leaves the College before the end of the lease period the lease payments are forfeited. Please be aware in the event of an insurance claim an excess is payable.

VET Electives (Vocational Education and Training)

VET fees for external colleges are in addition to the school fees. These charges will be invoiced to families in June and vary in cost, but can be as much as \$2,000.

BUS RUNS: The school currently services two bus routes through Victorian Touring Coaches to Keysborough/Dingley and Endeavour Hills. The 2017 costs of these are **\$230.00** per student per term. New 2017 timetables are available and we welcome any enquiries about the routes.

After making application to the front office to use this service an invoice will be sent to you each term and a bus pass provided when payment is made.

MUSIC FEES: Optional Instrumental Music Lessons are available to students interested in furthering their musical development. Information and application forms are available on www.killester.vic.edu.au/community portal/forms download. Fees are payable before the start of each Term.

BRIGIDINE ASSOCIATION RELIEF FUND

We would like to inform you of a special fund created by the Brigidine Sisters to support needy families including refugees, migrants, families experiencing long term unemployment or illness, Koori students, adolescents living independently of their families and low income working families who do not qualify for government assistance programs.

Donations from the public, together with the annual contributions from each of the Brigidine Secondary Schools will, over time, generate sufficient income to support a significant number of students in their education.

Your support will make a difference in the life of a young person in a world where the acquisition of skills and competencies remain the key to breaking the cycle of poverty and disadvantage.

If you would like to help, please contact the Finance Office.

METHOD OF PAYMENT ADVICE

Please return this form by November 7th by post, fax or email to jchandler@killester.vic.edu.au

Parents' Name	Account no.
Daughter's Name:	Year Level:
Address:	
Email Address:	Telephone number:

1. PAYMENT OPTIONS: Your School Fees are due on February 28th or if you prefer, select from one of the following options:

<input type="checkbox"/> Semester instalments (twice per year)	<input type="checkbox"/> Term instalments (4 per year)	<input type="checkbox"/> Monthly instalments (10 per year)	<input type="checkbox"/> Fortnightly instalments (20 per year) DD or Centrepay only
--	--	--	--

2. How would you prefer to make these payments:

<input type="checkbox"/> Direct Debit (complete Authorization below)	<input type="checkbox"/> BPAY	<input type="checkbox"/> Centrepay Contact Centrelink	<input type="checkbox"/> Manual Cheque/Cash/Card
---	-------------------------------	--	---



AUTHORIZATION for Payments by Direct Debit from bank account or credit card

Preferred payment date 7th 14th 21st 28th

Bank Details for Direct Debit

Account Name

BSB no. Account no.

Credit Card for Direct Debit

Card no.

Expiry Date: / Cardholder name

I/We authorize Killester College to arrange through its own financial institution to debit from my/our nominated account or credit card as specified. By signing this authorisation you acknowledge having read and understood the terms and conditions governing the debit arrangement between you and Killester College as set out in the Direct Debit Request Service Agreement available at www.killester.vic.edu.au

MOTHER (or guardian)

Date: __/__/__

Father (or guardian)

Date: __/__/__

Please Note: This payment method will be for the duration of your daughter's education, unless we are advised of any changes. The instalment amount will be altered accordingly each year.

It is your responsibility to notify the college in a timely manner of new card expiry dates/details or any new bank account numbers.