



2019 Fee Structure

CONFIRMATION OF ENROLMENT ADMINISTRATION FEE

When a position is offered to your child for a new enrolment a **non-refundable** Confirmation of Enrolment Fee is required to secure your child's position at the College. This fee must be paid within 14 days of acceptance or the position will be forfeited. No discount is offered for siblings. This fee is also not applied to tuition fees.

Confirmation of Enrolment Administration Fee	\$500 per student
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TUITION FEES

These fees are payable in advance, are non-refundable, and are due on the **first day of each term**. Alternatively, you can enter into a direct debit payment plan to be spread across equal payments over the course of the year. Please call our Finance Department on 07 3209 0339 should you wish to enter into a payment plan. No discount is offered for siblings, however, a 3% discount applies if the annual amount is paid for each student by the 29th January 2019. A term's notice in writing is necessary for any withdrawals. If adequate notice is not provided the following terms fees will become payable.

Primary Year Levels - Prep to Year 6	\$1050 per student per term \$4200 per student per annum
Secondary Year Levels 7 – 12	\$1100 per student per term \$4400 per student per annum

OTHER FEES AND CHARGES

Please note permission forms/contracts are required to be completed for each student participating in any of the below. If no form is completed and returned to the College along with payment your child will be unable to attend.

Middle school and Upper Secondary Camps – Year 5-12 (including two night's accommodation, food, activities and transport)	\$250 per student
Golf Academy Fees	\$250 per student per term \$1000 per student per annum
Football Academy Fees	\$300 per student per term \$1200 per student per annum
Dance Performance Eisteddfod Fees	\$250 per student
Music Program (Piano, Guitar)	\$100 per student per term \$400 per Student per annum

STUDENT TRAVEL

The school offers a private bus service. The routes serviced have been divided into two zones – an inner and an outer zone. Students are to purchase bus tickets from our Finance Department as required. Details of the Bus routes and zones will be made available from the College Finance Department from January 2019. Please note any unused passes are non-refundable.

Inner Zone	\$25 Weekly Pass \$200.00 Term Pass
Outer Zone	\$40 Weekly Pass \$350 Term Pass

Fees are payable at the College Finance Department by Cash, Cheque, Credit Card, Direct Debit or Eftpos.

2019 Fee Payment Advice

Family Name:	
Student Name:	Year Level:
Student Name:	Year Level:
Student Name:	Year Level:
Student Name:	Year Level:
Student Name:	Year Level:

For the 2019 year, I/we choose to pay the College School Fees using the option selected below: (please tick one)

- Whole year in advance** (3% discount will be applied) if paid by **29th January 2019**.
- Payment options are Cheque, Cash or Eftpos at the Finance Department by 29th January 2019 for your discount to be applied. Alternatively, you can contact our Finance Department on 07 3209 0339 to make payment by Credit Card over the phone.
- Term in advance** (due on dates listed below) – Payment options are Cheque, Cash or Eftpos at the Finance Department by the due dates listed below. Alternatively, you can contact our Finance Department on 07 3209 0339 to make payment by Credit Card over the phone.
- **Term 1 – Due 29th January 2019** **Term 3 – Due 15th July 2019**
 - **Term 2 – Due 23rd April 2019** **Term 4 – Due 8th October 2019**
- Direct Debit from your Bank account or Credit Card** – Weekly, Fortnightly, or Monthly.
- Please sign and return your Direct Debit Request Form and completed worksheet.

Direct Debit Schedule Dates:

- **Weekly** – Payments will be processed weekly on a Friday commencing from 1st February 2019 to 13th December 2019 (46 weeks in total).
- **Fortnightly** – Payments will be processed fortnightly on a Friday commencing either:
 - **Option 1** - 1st February 2019 to 6th December 2019 (23 fortnights in total)
 - **Option 2** – 8th February 2019 to 13th December 2019 (23 fortnights in total)
- **Monthly** – Payments will be processed monthly on the 28th of each month commencing from 28th February 2019 to 28th November 2019 (10 Months in total)

Please return this form and, if required, worksheet and Direct Debit Authorisation by **17th December 2019** either in person, by post, or via email to accountsreceivable@kimberleycollege.org. Any parents with payment plans already in place are encouraged to contact our Finance Department on 07 3209 0339 to discuss.

I/we have read, understood and accept the 2019 Fee Payment pack and confirm acceptance and adherence to the above payment option selected.

Signed: _____ **Date:** _____
(Parent/Guardian)

Signed: _____ **Date:** _____
(Parent/Guardian)