



Schedule of School Fees 2018

General

1. It is the responsibility of parents to familiarise themselves with the terms and conditions of this schedule.
2. It is the intention of the NCC Council to set fees and levies once a year, however, the right is reserved to revise fees and levies at any time.
3. Term accounts will detail all fees, levies and others charges and are payable in advance.
4. Families in financial difficulty are encouraged to talk with the Finance Manager to discuss alternative arrangements prior to fees falling due. All conversations and agreements are kept strictly confidential.
5. College reports **are not released** where school fees are outstanding, even if an alternative payment plan is in place.

- ***Registration Fee***

A non-refundable registration fee of **\$100.00** per student is payable to register a child on the college's waiting list.

- ***Family Bond***

Once accepted, a bond of **\$400.00** is payable per family.

- ***Tuition Fees***

Tuition fees include provision for tuition, pastoral care, library use, sports equipment, text books and activities. Fees do not include college camps.

When two or more siblings attend at the same time, a concessional discount of 15% for the second, 20% for the third and 100% for subsequent siblings will apply.

A 5% discount is provided for annual fees paid before the end of Term 1.

2018 Tuition Fee Schedule

	TERM	ANNUAL
Years T - 4	\$1 006.00	\$4 024.00
Years 5 - 6	\$1 034.00	\$4 136.00
Years 7 - 9	\$1,475.00	\$5,900.00
G&M per Family	\$170.00	\$680.00

- ***Grounds & Maintenance Levy***

This is not included in the tuition fee schedule. Each family pays **\$170.00 per term (\$680.00 per year)** to support the maintenance of buildings and grounds of the school. This will be billed at the beginning of each term.

As an alternate, volunteer hours may be worked in lieu of this levy, i.e.:

Term 1	\$170.00 or 6 Volunteer Hours
Term 2	\$170.00 or 6 Volunteer Hours
Term 3	\$170.00 or 6 Volunteer Hours
Term 4	\$170.00 or 6 Volunteer Hours

- ***Building Fund***

Donations over **\$2.00** made to the Nhulunbuy Christian College's Building Fund are tax deductible. Please note **BF** and your **Account Reference** (as printed at the bottom of your statement, e.g., Account Ref: BAILLK) when making online donations (Please see 'Direct Deposit' information for account details).

- ***Debt Collection Policy***

Should fees remain unpaid or where a suitable arrangement has not been put in place and adhered to, a final letter will be sent from the NCC Council. The matter will then be handed over to a debt collection agency and associated costs will be added to the outstanding account.

Parents with fees outstanding and without an alternative formal agreement; in writing; may lose the right to bring their child back into the classroom at the beginning of the following term. This will be at the discretion of the NCC Council. Staff and parents will be informed of any decision prior to the start of the term.

- ***Family Income Dispensation***

To enable all families' access to Christian Education, irrespective of income, families who earn less than \$60,000 per year are able to take advantage of a discounted fee rate.

Those who wish to apply should contact the Finance Manager for further details.

- ***Bursary***

Families who are not eligible for income dispensation or require further financial assistance may apply for a bursary.

Please contact the Finance Manager for more information in this regard.

- ***Alternative Payment Schedule***

Parents who would like to make arrangements for an alternative payment schedule can contact the Finance Manager for an application form. Please note that reports are not released where college fees are outstanding even if an alternative payment plan is in place.

- ***Invoices***

Invoices will be mailed out in the first half of each term and are payable within 14 days.

- ***Notice of Withdrawal***

Where a parent, guardian or other person responsible for the payment of fees elects to cancel a student's enrolment or withdraw a student from the school:

Notice must be given to the Principal in writing one FULL term prior to the date of withdrawal. Fees for one FULL term will be payable in lieu of notice.

Fees are not refundable where a student departs part way through the term, except in exceptional circumstances if approved by the Principal.

Your family bond will only be refunded once the last student in your family leaves NCC, adequate notice has been given as per the above and your school account has been paid in full.

- ***Payment of Fees***

Cash

EFTPOS

Cheque, Savings, Visa and Mastercard.

Direct Deposit

Account: Nhulunbuy Christian College Setoff Account

Bank: Westpac Banking Corporation

Branch: Casuarina NT

BSB: 035-306

A/C No: 180 980

To ensure your deposit is credited:

1. Put your **Account Reference** as it appears at the bottom of your statement, e.g., Account Ref: BAILLK, in the 'Reference' field.
2. Please email/fax details of students' name, date of transfer, reference, amount paid, to:
finance.ncc@ntschoools.net / (08) 8987 2357

Any questions regarding payment of fees should be directed to the Finance Manager.