



---

## Schedule of School Fees 2023

---

### 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. School fee accounts will detail all fees, levies and other charges and are payable in advance.
4. Families in financial difficulty are encouraged to talk with the Office Manager/Account's to discuss alternative arrangements prior to fees falling due. All conversations and agreements are kept strictly confidential.

---

- ***Enrolment Fee***

A non-refundable enrolment fee of **\$100.00** per student is payable at the time of submitting an enrolment application.

- ***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, 60% 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.

### 2023 Tuition Fee Schedule for Nahulunbuy Christian College

	TERM	ANNUAL
Years T - 6	\$962.50	\$3 850.00
Years 7 - 9	\$1 415.00	\$5 660.00

- ***Grounds & Maintenance Levy***

Each family pays this levy to support the maintenance of buildings and grounds of the school. This levy is not included in the tuition fee schedule and will be billed as an annual amount at the beginning of each year.

	TERM	ANNUAL
G&M per Family	\$160.00	\$640.00

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

Term 1	\$160.00 or 6 Volunteer Hours
Term 2	\$160.00 or 6 Volunteer Hours
Term 3	\$160.00 or 6 Volunteer Hours
Term 4	\$160.00 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: 11111) 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 Office Manager/Accounts for further details.

- ***Fee Assistance:***

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

Please contact the Office Manager/Accounts for more information in this regard.

- ***Alternative Payment Schedule***

Parents who would like to make arrangements for an alternative payment schedule should contact the Office Manager/Accounts as soon as possible.

- ***Invoices***

Annual Invoices will be emailed out at the beginning of Term 1 and can be paid in full to receive a 5% discount before the end of Term 1 or can be paid weekly, fortnightly or monthly.

- ***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 (10 Weeks) 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***

**EFTPOS**

Cheque, Savings, Visa and Mastercard.

**Direct Deposit**

**Account:** Nhulunbuy Christian College  
**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 on your statement, e.g., Account Ref: 11111, in the 'Reference' field.
2. Please email details of students' name, date of transfer, reference, amount paid, to: [finance.ncc@ntschoools.net](mailto:finance.ncc@ntschoools.net)

Any questions regarding payment of fees should be directed to the Office Manager/Accounts.