

FEE	K-6	Y7	Y8	Y9	Y10	Y11	Y12
<b>CEO TUITION FEE per term</b> Yr K-6 per family. Yr 7-12 per student.	\$284	\$426	\$426	\$440	\$440	\$490	\$654
<b>COLLEGE LEVY per term</b> Per student Yr K-12. Secondary includes most elective fees.	\$128	\$252	\$205	\$253	\$253	\$357	\$373
<b>BUILDING LEVY per term</b> Per family at Lumen Christi. This fee is not tax deductible and is not voluntary.	\$151	\$151	\$151	\$151	\$151	\$151	\$201
<b>TOTAL PER TERM</b>	\$563	\$829	\$782	\$844	\$844	\$998	\$1,228
<b>TOTAL PER ANNUM</b>	<b>\$2,252</b>	<b>\$3,316</b>	<b>\$3,128</b>	<b>3,376</b>	<b>\$3,376</b>	<b>\$3,992</b>	<b>\$3,684</b>

### COLLEGE LEVY

Year 7 and Year 11 compulsory retreats are included in the College Levy. Also included in YK-6 is \$35 for Primary incidental sport, \$20 for Primary Performances, for Secondary \$3.50 Swimming Carnival and Year 7 \$15 Swimming.

### MAJOR EXCURSIONS

In addition to the Y7 and Y11 compulsory retreats that are invoiced to your account, the other major excursions that will occur throughout the year and are in addition to the fees are:

- Y5/6: \$254
- Y9 Sydney: \$330 – plus spending money
- Y10 Trek: \$330

These costs are estimates and are subject to change. Payments for these camps can be made by instalments via Qkr! from the beginning of the school year.

### YEAR 12 FEE STRUCTURE

The annual fee for year 12 is invoiced over 3 terms (Term 1, 2 and 3). This is due to the fact that Year 12 students do not attend the College regularly during Term 4. Some Year 12 students are also required to purchase various texts depending on their courses.

### FAMILY DISCOUNTS

For those families with more than one student at a Catholic Archdiocesan Systemic secondary school the following deductions apply on the CEO Tuition fee as per CEO guidelines:

#### Primary:

- 50% discount on the primary CEO Levy if a sibling attends secondary at Lumen Christi or another Archdiocesan Systemic secondary school.

#### Secondary:

- 60% discount for the 2<sup>nd</sup> child attending secondary at Lumen Christi or another Archdiocesan Systemic secondary school.
- 75% discount for the 3<sup>rd</sup> child attending secondary at Lumen Christi or another Archdiocesan Systemic secondary school.
- No charge for a 4<sup>th</sup> or subsequent child attending secondary at Lumen Christi or another Archdiocesan Systemic secondary school.
- Full fee is payable on the eldest child.

A family arrangement for fee billing purposes is deemed to exist where an adult with parental responsibility has signed both/all enrolment forms and either a sibling relationship exists or the child and adult with parental responsibility reside predominately at the same address.

### **PAYMENT OF FEES**

Fee statements are posted within the first 2 weeks of each term. Fees are always due by the Friday of the 4<sup>th</sup> week of each term. The College relies on prompt payment of fees to meet commitments to our creditors.

A number of payment methods are available. Payments made in instalments (that don't cover fees in full before the due date) must be arranged and approved by the College. Please contact the Fee Officer on 6495 8888 if you need to make an instalment arrangement.

- **Qkr!**

Qkr! Is a secure online payment platform by MasterCard that allows fast and easy fee payments. Qkr! can be access via your phone, computer, or tablet, at a time that suits you. Download Qkr! from the Play or App store or sign up via the Qkr! web shop on your computer. More information about Qkr! is available from the College website or by telephoning Janine Bradley on 6495 8816.

- **Direct Debit**

Forms are available from the College Office. It is the responsibility of families with Direct Debit arrangements to ensure their payments cover their obligations for school fees prior to the end of the school year. Direct Debits can be made weekly, fortnightly or monthly or quarterly, as directed by the parent/guardian.

- **EFTPOS**

In person at the front desk.

- **Credit Card**

In person at the front desk, over the phone, or using the Remittance Slip on your fee statement sent to the College in a College envelope clearly marked and given to the PC teacher. Later on in the year, due to banking regulations, only in person credit card payments will be accepted. Notification of this change will be given closer to the date.

- **BPay**

A lump sum payment can be made using our BPay facility. The BPay Biller Code and Reference number are found on bottom left hand side of your fee statement.

- **Cash or Cheque**

In person at the front desk or send cash or cheque with the Remittance Slip on your fee statement, in a College envelope clearly marked and given to the teacher in Yr K-6 or put in the drop box located near the reception desk.

Please contact the Fee Officer at the College for any fee queries or if there is a delay in meeting your commitment within the required period to avoid follow up action being taken.

If you are currently experiencing financial difficulties please make contact with the Fee Officer. Please remember that if we don't know your circumstances, we are not in a position to provide assistance. Applications for fee concessions are managed in a confidential and sensitive nature.

When there is a failure to communicate with the Fee Officer over a difficulty to meet your commitment to pay, the matter will be forwarded to an outside collection agency for follow-up.

### **STUDENTS LEAVING THE COLLEGE**

A family is entitled to a refund of prepaid school fees if they withdraw a child in the first half of a term and have given at least two weeks written notice.