

2020 Fee Schedule & Information

All Inclusive, Simple, Achievable, Flexible Fees

At Hope Christian College our aim is to provide all the benefits of an independent College at an affordable price.

We keep our fees as low as possible to make our College accessible, while striving to achieve excellence in every aspect of education delivery, encompassing the academic, social, emotional, spiritual and physical components.

Fees with No Hidden Extras

To make fee payment clear and simple, all compulsory College activities are included in a single fee for each student (uniform excluded). There are no surprises or unexpected extras during the year. Should you wish to compare fees with other schools, please ensure that you consider all their extra charges and costs (ie. camps, excursions, laptops, stationary, textbooks etc.)

Included in Hope Christian College Fees

Tuition and Curriculum Fees - Stationery packs and class room resources - Excursions - Camps (Years 6 to 12) - Textbook Hire - Year 6-12 Laptop programme - VET and external studies subsidies - Capital & Resource Levy/Contribution - Specialist subject items - ID cards - Locker Padlocks - College magazine - Initial printing and paper allowance - Diary - Programmable calculator hire - ICT Levy - Representation Activities - Limited school activity accident insurance - Swimming program

2020 All inclusive Annual Fees & Discounts.

Changes for 2020 for Health Care Card / Pension Concession Card 20%

Please provide proof of eligibility as soon as possible in 2020 as discounts will NOT be applied to prior Terms.

Health Care Card discount was introduced in 2017 to assist families with incomes that make them ineligible for School Card Discount. Pension Concession card holders are now also eligible for Health Care Card fees where their income makes them ineligible for School Card Discount. As indicated in the 2019 fee schedule, only Health Care Cards with a classification that assess income will be accepted in 2020. We strongly encourage families to discuss their eligibility with Finance staff if in doubt.

School Card Concession 40%: The eligibility criteria for School Card for independent school families remains similar to 2019, please remember you must make an application for 2020 and upon approval, your Fee Statement will be adjusted.

Early Payment Discount 5%: For fees paid in full for the whole year before the end of February, a discount of 5% of fees payable (after any other discounts) will be applied to the account. To ensure the Early Payment Discount is applied, full payment must be accompanied by email notification or an Early Payment Discount Notification form, available at the College Office.

Sibling Discounts: Significant sibling discounts including **nil fees for the fourth & subsequent child** are detailed in the fee table. Please note, that the minimal fee charged for your third child (60% discount off first child), includes items typically listed as additional at other schools ie personal laptops (year 6 to 12), camps (year 6 to 12), excursions, stationary and texts books etc.

Australian Defence Force Discount 5%. Australian Defence Force employees are eligible for a 5% discount after all other discounts have been applied.



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2020 Fee Table

Year Level	2020 FULL YEAR'S FEES				2020 HEALTH CARE CARD FEES				2020 SCHOOL CARD FEES			
	All inclusive, total annual fee per student				All inclusive, total annual fee per student				All inclusive, total annual fee per student			
	1st Child Eldest	2nd Child 25% disc.	3rd Child 60% disc.	4th plus Child 100% disc.	1st Child Eldest	2nd Child 25% disc.	3rd Child 60% disc.	4th plus Child 100% disc.	1st Child Eldest	2nd Child 25% disc.	3rd Child 60% disc.	4th plus Child 100% disc.
R-2	\$2,920	\$2,190	\$1,168	\$0	\$2,336	\$1,752	\$934.40	\$0	\$1,752	\$1,314	\$700.80	\$0
3-5	\$3,380	\$2,535	\$1,352	\$0	\$2,704	\$2,028	\$1,081.60	\$0	\$2,028	\$1,521	\$811.20	\$0
6-7	\$3,690	\$2,767.50	\$1,476	\$0	\$2,952	\$2,214	\$1,180.80	\$0	\$2,214	\$1,660.50	\$885.60	\$0
8-9	\$4,590	\$3,442.50	\$1,836	\$0	\$3,672	\$2,754	\$1,468.80	\$0	\$2,754	\$2,065.50	\$1,101.60	\$0
10-12	\$5,260	\$3,945	\$2,104	\$0	\$4,208	\$3,156	\$1,683.20	\$0	\$3,156	\$2,367	\$1,262.40	\$0

To calculate your families total annual fees, add the amounts that correspond to your child's year level, starting with the eldest child.

Financial Assistance, Fee Relief & Scholarships: We welcome the opportunity to discuss fee assistance for families in financial need and/or who are experiencing abnormal or unexpected changes in circumstances. Special fee payment arrangements and fee relief can be applied for via a confidential Fee Relief Application Form, available from the Finance Department. Applications are to be made annually and assistance is determined at the College's discretion based on individual circumstances. Applying early is recommended as there is a limit to the total fee relief offered each year.

Scholarships are made available from time to time. Please contact the College for more information.

Referral Rebates: Any enrolments which are a direct result of a referral from an existing family will attract a rebate of \$100 per new family enrolment, deducted from the referring families fees. The newly enrolling family must provide a written referral from the existing family prior to enrolment. If there are two or more referring families, the rebate will be divided equally.

Application Fee and payment schedule: A non-refundable Application Fee of \$50 per enrolling student is required to lodge an Enrolment Application. Acceptance of an offer of enrolment is secured by a \$100 College fee prepayment, credited to your fee account as fees in advance. **Should the enrolment not commence, this payment will be refunded upon request if notification is given at least 2 terms prior to the commencement date.**

Methods of Payment:

BPAY – Biller code and reference number can be found on Statement of Account.

Direct Debit/Credit – set up by you with your financial institution or **Online (EFT)** – Processed through your internet banking to our account BSB 065-137 Account 00127689. **Please use your Family code as reference** *.

Centrepay via Centrelink – details available from the College Office.

Automatic deduction from **Credit/Debit Card** – requires a signed authorisation to debit Credit/Debit card.

In Person – the College Office will assist you with **cash, cheque, money order or EFTPOS transactions**. Please bring your most recent transaction listing and or photo identification when paying in person.

* When making payment **please provide your family "Code" as the reference** to ensure your payment is processed promptly and allocated correctly. Your family code or Ref is located at the bottom left hand corner of your statement. To ensure privacy, receipts are emailed to the account holder for all payment types.

Payment Terms: In January 2020, the College will be billing fees in advance for the **full** year instead of on a term by term basis. Fees can still be paid up front, by Week 4 of each term or by fortnightly/monthly instalments. Fee Statements will be emailed out before the end of January 2020 and payment plans need to be set up as soon as possible once you receive your Fee Account.

Other College Services and benefits:

Student Accident Insurance Scheme: The College has taken out, on your behalf, **limited** student accident insurance. This insurance covers students 24/7, while participating in College activities. Contact the College for claim limits, forms or more details.

Bus Services: The College provides bus services from Virginia via Andrews Farm and Munno Para, Lower Barossa including Williamstown, Lyndoch, Gawler and Angle Vale, Gumeracha via Kersbrook and One Tree Hill, and Hillbank and the Elizabeths (local). Please contact the College for further information. A fee of either \$180 (short trip) or \$230 (long trip) per term per student, will be payable by those families who travel on the bus. The charge applies irrespective of the pick up or return drop off point, and the number of times a week the bus is used. The bus services are subject to change at any time.

Before and After School Care (OSHC): The College provides an onsite OSHC service from 6:30am to 8:30am and 3:20pm to 6.30pm. Most families will be entitled to some level of Child Care Benefit (CCB).

Vacation Care: The College provides an onsite Vacation Care service between 6.30am and 6.30pm during school holidays except for the two week Christmas/New Year break. Most families will be entitled to some level of Child Care Benefit (CCB).

Private Music Tuition: The College can arrange and coordinate private music tuition onsite, during school hours. The tuition is provided by visiting music tutors. Cost is \$27 per ½ hour lesson.

Uniform: New uniforms may be purchased from the onsite uniform outlet operated by Perm-a-Pleat. Second hand uniforms can be traded at the parent run Facebook page <https://www.facebook.com/groups/823705134410483>

Canteen: The College's canteen provides a wide range of quality, nutritious food at reasonable prices. Price lists are available online at www.ourcanteenonline.com.au where orders can be placed and paid.

Tax Deductible Building Fund: The College has an approved tax deductible Building Fund from which donations are dedicated to the maintenance, improvement and development of buildings and facilities.

Other Services and Activities: Missions Trips and Fundraising - School Photos - After hours sporting activities - Open Day - Yr 12 Formal

Please note each term's Bus Fees and Music Tuition Fees are also due by Friday of Week 4 of each term and should be paid upon commencing the service as charges will be invoiced separately and will NOT appear on your fee statement.

Term and Conditions:

Each Term's Fees and other charges are due and payable by Friday of Week 4 of each term. If payments are not paid in full by Week 4 of each term, a late payment charge equivalent to the current overdraft rate may be invoiced on the balance outstanding unless prior arrangements have been made. All costs incurred in the collection of fees in arrears may be charged including a minimum \$25 administration fee. **Outstanding amounts at the end of each term may be referred to a debt collection agency.** The cost of replacing lost or damaged ICT equipment, laptops, library books, textbooks, and damaged or lost College property will be charged to the family via an invoice and are subject to the same late payment conditions as fees. **The College reserves the right to not allow a student to commence a term until all previous fees and charges are paid.**

The College requests one full term's notice in writing of a student's withdrawal, or fees equivalent to one term may be payable in lieu of notice, especially where a student commences a school year and then withdraws prior to Commonwealth Government School Student Census early in Term 3. Fees, charges, discount percentages, inclusions, exclusions, terms and conditions are subject to change from time to time. Changes will be detailed in a revised Fee Schedule or via other published documents.

Disclaimer: While all care has been taken to ensure the correctness of this information, Hope Christian College and its staff cannot be held responsible or liable for loss or inconvenience resulting from inadvertent errors.