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FEES AND CHARGES INFORMATION 2017

The 2017 Annual Fee Statement will be issued in January 2017 together with the Payment Option Form. This form must be returned to the College by the specified date.

The Lumen Christi College Board, in accordance with policies stated by the Catholic Education Office, determines fees and charges for a given school year. Fees are set, taking into account the anticipated level of State & Commonwealth Government Grants and the cost of all items known to be an integral part of the education of Students.

Payment of Fees

Each family is issued with an Annual Fee Statement at the beginning of the year, together with a Payment Option Form. The Payment Option Form outlines the methods and frequency of payments available. **This form must be completed and returned to the College by Friday, 10 February 2017.** Enquiries regarding this can be made by making direct contact with the Finance Department by email accounts@lumen.wa.edu.au or via the College Office on 9394 9300.

Parent Obligations

As a condition of the enrolment of a child at Lumen Christi College, parents undertake to pay all Fees and Charges. The enrolment application is a legally binding agreement which commits parents to the ongoing payment of fees due, in return for the provision of a place in the College. Where any unforeseen changes or other circumstances may affect the ability to comply with payment obligations, parents are asked to contact the College to discuss an alternative payment arrangement with the Director of Finance and College Operations.

Unpaid Fees

While being supportive of families who find themselves in difficult circumstances, the College rigorously follows up on all overdue accounts. The College will appoint a Debt Collection Agency or take legal action for the recovery of fees not paid by the due date. Any expenses, costs or disbursements incurred by the College in recovering any outstanding monies, including Debt Collection Agency fee, Solicitor's costs and other out of pocket expenses, shall be collected, in addition to the outstanding fees and/or charges. This will be done where reminder notices are persistently ignored or arrangements are not made with the College to pay overdue accounts. This is to ensure fairness to families who do pay fees in accordance with the College Fee Policy.

CATEGORIES OF FEES AND CHARGES

Registration Fee

A non-refundable fee of \$100.00 is payable upon submission of the Application for Enrolment form. This fee does not guarantee an interview or place at the College. Please contact the College Enrolment Officer on 9394 9300 for further enrolment information.

Striving for Excellence

Enrolment Acceptance Fee

A non-refundable fee of \$300.00 is payable on acceptance of enrolment for a child at the College. This fee is not tax deductible and must be submitted with the Enrolment Acceptance form within two weeks of the offer being made. Only on receipt of payment and all required documents is the enrolment confirmed. The Enrolment Acceptance Fee will be deducted from the first Annual Fee Statement.

Annual Tuition and Other Fees - 2017

	Year 7	Year 8	Year 9	Year 10	Year 11	Year 12
Tuition Fees	\$4,040.00	\$4,040.00	\$4,040.00	\$4,040.00	\$4,145.00	\$4,145.00
Service, Resource & Consumable Levy	\$945.00	\$915.00	\$915.00	\$950.00	\$800.00	\$800.00
ICT Levy (Per Family)	\$290.00	\$290.00	\$290.00	\$290.00	\$290.00	\$290.00
Building Levy (Per Family)	\$580.00	\$580.00	\$580.00	\$580.00	\$580.00	\$580.00
P&F Levy (Per Family)	\$90.00	\$90.00	\$90.00	\$90.00	\$90.00	\$90.00
Laptop Carry Bag	\$40.00					
Enrolment Acceptance Fee Credit	-\$300.00					
TOTAL	\$5,685.00	\$5,915.00	\$5,915.00	\$5,950.00	\$5,905.00	\$5,905.00

Payment of Annual Fees and Charges

The Annual Fee Statement is due and payable in full 14 days after the day of issue.

For those families who *cannot* pay the full fee account by the due date in February, the College offers the following payment arrangements for 2017:

<i>* Please Note: The example of the payment arrangement shown is based on the Annual Fees and Charges for 2017 and does not include any additional fees, charges or applied discounts.</i>	Year 7	Year 8 & 9	Year 10	Year 11 & 12
2017 Fees Total	\$5,685.00	\$5,915.00	\$5,950.00	\$5,905.00
1. Payment by 3 equal instalments due 17 February; 17 May and 17 August 2017.	\$1,895.00	\$1,971.67	\$1,983.33	\$1,968.33
2. Payment by 10 monthly instalments commencing February through to November 2017.	\$568.50	\$591.50	\$595.00	\$590.50
3. Payment by 20 fortnightly instalments commencing February through to November 2017.	\$284.25	\$295.75	\$297.50	\$295.25
4. Payment by 40 weekly instalments commencing February through to November 2017.	\$142.13	\$147.88	\$148.75	\$147.63

The payment arrangements noted above are only available via Direct Debit on an Australian Bank account or charged to a Credit Card, unless otherwise approved by the Director of Finance and College Operations.

The final payment is expected by Friday, 24 November 2017. If unpaid at this date, the account will be referred to our Debt Collection Agency, unless prior arrangements have been made with the Director of Finance and College Operations.

Your completed Payment Option Form must be returned to the Finance Department by Friday, 10 February 2017.

Laptop 1:1 Program (2015-2017)

The Laptop device charge of \$500.00 per year per Laptop, fixed for three years, will be charged on a separate invoice at the commencement of the year.

The invoice will present two payment options as below:

Option One - Full Payment (\$500.00) due at the commencement of Semester 1 (Thursday, 2 February 2017)

Option Two - Part Payment (\$250.00) due at the commencement of Semester 1 (Thursday, 2 February 2017)
Part Payment (\$250.00) due at the commencement of Semester 2 (Monday, 17 July 2017)

Service, Resource & Consumable Levy

Additional charges may be required for other optional or 'one-off' activities not included in this schedule.

Items included in, but not limited to the Service, Resource & Consumable Levy, are as follows:

College Annual	Some Excursions/Incursions
Bible Hire	Camps
Photocopied Resources	Badges
Guest Speakers	Competition Fees
Retreats	Locker Padlocks
Cathednet/Internet	Printing/Copyright Fee
Class sets	Student Accident & School Care Insurance

Items that are not included as part of the Service, Resource & Consumable Levy that will be charged **as an addition** are as follows:

Year 8

Music - Class Band (Beginner)	\$100.00
Music - Class Band (Int-Adv)	\$100.00

Year 9

Gifted & Talented	\$120.00
Outdoor Education	\$130.00

Year 11

Certificate 2 In Business	\$110.00
Certificate 2 In Creative Industries	\$110.00
Certificate 2 In Dance	\$260.00
Certificate 2 In Engineering (Metal Fabrication)	\$300.00
Certificate 2 In Outdoor Education	\$310.00
Certificate 2 In Sport & Recreation	\$110.00
Certificate 3 In Visual Arts	\$470.00
Drama ATAR	\$250.00
Drama General	\$195.00
Food Science & Technology General	\$190.00
Food Science & Technology Preliminary	\$190.00
Integrated Science General	\$100.00
Materials Metal General	\$100.00
Materials Metal Preliminary	\$100.00
Materials Wood General	\$150.00
Physical Education Studies ATAR	\$200.00
Physics ATAR	\$95.00

Year 10

Certificate 1 in Business	\$125.00
Dance	\$116.00
Drama	\$116.00
Gifted & Talented	\$120.00
Music Specialist	\$121.00
Outdoor Education	\$195.00
Visual Art General	\$176.00
Visual Art Specialist	\$236.00
Woodwork	\$95.00

Year 12

Certificate 2 In Dance	\$260.00
Certificate 2 In Engineering (Metal Fabrication)	\$300.00
Certificate 2 In Outdoor Education	\$160.00
Certificate 2 In Sport & Recreation	\$110.00
Certificate 3 In Business	\$200.00
Certificate 3 In Engineering (Technical)	\$470.00
Certificate 3 In Media	\$120.00
Certificate 3 In Visual Arts	\$400.00
Drama ATAR	\$250.00
Drama General	\$225.00
Food Science & Technology General	\$140.00
Integrated Science General	\$355.00
Materials Metal General	\$100.00
Materials Wood General	\$145.00
Visual Arts ATAR	\$250.00

ADDITIONAL COSTS

Other costs such as School Uniform, Leavers' Jumpers, Graduation Dinner, Year 12 Ball, Outdoor Education Camp (where applicable), Overseas Tours and Trips, as well as other non-curriculum expenses, are not included on the Annual Fee Statement. Details are forwarded to parents as appropriate.

ICT Levy

The ICT Levy will include such items as Software imaging, Licensing, Wireless networking, Infrastructure updates, Specialist ICT laboratories, Student management systems, the ICT Help Desk and other direct costs of the program.

Building Levy

The Building Levy helps to provide new buildings and assists with the payment of the substantial interests/costs on our Capital Debt.

Parent & Friends Levy (P&F)

The College Parent Council collects a levy from each family and supports the College in special projects for the benefit of students.

Optional Tours

Students will not be eligible to attend optional tours where fees are overdue and no payment arrangements have been made with the Director of Finance and College Operations.

Bus Tickets

Tickets for the Private College Bus Services are available from Student Services.

College Instrumental Program

The College Instrumental Program is an optional extra subject available at the College. Fees for the College Instrumental Program will be charged as a separate account and will be charged annually. Accounts must be paid in full or a satisfactory payment plan in place prior to the commencement of lessons. Failure to do so will result in the student being suspended from the program. The right to participate and remain in the program is conditional on all fees being paid in full, or in accordance with an approved payment plan. Information is provided on the College website and enquiries can be made by calling the Administration Office on 9394 9300.

College Building Fund (Voluntary Contribution)

The College Board has established a Building Fund to provide financial support for the ongoing development of the College. All current and former families, students and staff, are invited to become contributors to the Building Fund and these contributions are Tax Deductible.

DISCOUNTS AND CONCESSIONS

Discounts

Family Sibling Discount

Families with two or more children attending the College at the same time receive a discount on the Annual Tuition Fee (Second Student 20%, Third Student 40%, Fourth and Subsequent Student 100%).

Concessions

Health Care Card Tuition Fee Discount Scheme

Parents holding a current Family Health Care Card or Pensioner Concession Card with the code PPS are eligible to apply for the Health Care Card Tuition Fee Discount Scheme sponsored by the Catholic Education Office of WA. The maximum Tuition Fee to be paid by eligible card holders for 2017 is \$1,400.00.

Please Note:

1. Discounts do not apply to any fees other than the Tuition Fee. The Education Department of WA also funds a Secondary Assistance Scheme for Students from Years 7 to 12.
2. Families receiving these discounts and concessions are required to pay the residual fees by regular direct debit or credit card arrangement if not paying the balance in an immediate lump sum.
3. If the Health Care Card or Pensioner Concession Card expires during 2017, please ensure the College receives a copy of the renewed card. Failure to do so will cancel the concession applied to the Tuition Fee at the time of expiry.

Parents must complete the Application Form in person at the College Administration Office by Friday, 7 April 2017.

Financial Support

Any parent in genuine financial hardship may obtain a Genuine Need Application Form. There are various criteria applicable to the assessment of each application. An Application for Concession does not mean an automatic reduction in fees. Parents are required to re-apply for consideration on an annual basis.

Applications close on Friday, 10 February 2017.

Download: http://www.lumen.wa.edu.au/attachments/FEESConc_Appl_GENUINENEED.pdf

Student Withdrawal

One (1) Term's notice (10 weeks) in writing to the Principal must be given prior to withdrawal of a student from the College. Failure to do this could result in a full 10 week fee being charged. Verbal notification is not considered due notice.