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FEES AND CHARGES INFORMATION 2018

The 2018 Annual Fee Statement will be issued in January 2018 together with the Option Advice 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 an Option Advice Form. The Option Advice Form outlines the methods and frequency of payments available. **This form must be completed and returned to the College by Friday, 16 February 2018.** Enquiries regarding this can be made by making direct contact with the Finance Department by email at 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 Business Manager.

Unpaid Fees

While being supportive of families who find themselves in difficult circumstances, the College rigorously follows up on all overdue accounts. The College may 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 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 or maintained 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.

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 - 2018

	Year 7	Year 8	Year 9	Year 10	Year 11	Year 12
Tuition Fees	\$4,121.00	\$4,121.00	\$4,121.00	\$4,121.00	\$4,228.00	\$4,228.00
Service, Resource & Consumable Levy	\$945.00	\$915.00	\$915.00	\$950.00	\$800.00	\$800.00
ICT Levy	\$300.00	\$300.00	\$300.00	\$300.00	\$300.00	\$300.00
Laptop Device	\$550.00	\$550.00	\$550.00	\$550.00	\$550.00	\$550.00
Building Levy (Per Family)	\$600.00	\$600.00	\$600.00	\$600.00	\$600.00	\$600.00
P&F Levy (Per Family)	\$90.00	\$90.00	\$90.00	\$90.00	\$90.00	\$90.00
Enrolment Acceptance Fee Credit	-\$300.00					
TOTAL	\$6,306.00	\$6,576.00	\$6,576.00	\$6,611.00	\$6,568.00	\$6,568.00

Additional Subject Levies

Year 9

Gifted & Talented	\$130.00
Outdoor Education	\$150.00
Visual Art	\$100.00

Year 10

Certificate II In Music	\$245.00
Dance	\$121.00
Drama	\$151.00
Gifted & Talented	\$110.00
Outdoor Education	\$205.00
Visual Art General	\$100.00
Visual Art Specialist	\$160.00
Woodwork	\$95.00

Year 11

Certificate II In Business	\$110.00
Certificate II In Creative Industries	\$210.00
Certificate II In Dance	\$305.00
Certificate II In Engineering (Metal Fabrication)	\$200.00
Certificate II In Outdoor Education	\$300.00
Certificate II In Sport & Recreation	\$150.00
Certificate III In Engineering (Technical)	\$271.00
Certificate III In Visual Arts	\$450.00
Drama ATAR	\$250.00
Drama General	\$250.00
Food Science & Technology General	\$190.00
Food Science & Technology Preliminary	\$190.00
Human Biology ATAR	\$105.00
Materials Metal General	\$100.00
Materials Wood General	\$150.00
Physical Education Studies ATAR	\$100.00
Physics ATAR	\$95.00
Visual Art ATAR	\$250.00

Year 12

Certificate II In Dance	\$265.00
Certificate II In Engineering (Metal Fabrication)	\$200.00
Certificate II In Outdoor Education	\$200.00
Certificate II In Sport & Recreation	\$200.00
Certificate III In Business	\$200.00
Certificate III In Media	\$210.00
Certificate III In Visual Arts	\$416.00
Drama ATAR	\$250.00
Drama General	\$250.00
Food Science & Technology General	\$154.00
Food Science & Technology Preliminary	\$154.00
Integrated Science General	\$375.00
Materials Metal General	\$100.00
Materials Wood General	\$145.00
Materials Wood Preliminary	\$145.00

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.

Tuition Fees

The base charge for general educational programs and associated resources at the College.

Service, Resource & Consumable Levy

This levy reflects the particular programs and resources specific to each respective Year cohort.

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

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

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.

Laptop Device

All students are required to have a laptop device as part of the curriculum. To ensure uniformity and technical specifications, this is supplied by the College on a rental agreement. The device remains the property of the College and will be returned upon request.

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.

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 2018:

<i>* Please Note: The example of the payment arrangement shown is based on the Annual Fees and Charges for 2018 and does not include any additional fees, charges or applied discounts.</i>	Year 7	Year 8 & 9	Year 10	Year 11 & 12
2018 Fees Total	\$6,306.00	\$6,576.00	\$6,611.00	\$6,568.00
1. Payment by 3 equal instalments due 23 February; 23 May and 23 August 2018.	\$2,102.00	\$2,192.00	\$2,203.67	\$2,189.34
2. Payment by 10 monthly instalments commencing February through to November 2018.	\$630.60	\$657.60	\$661.10	\$656.80
3. Payment by 20 fortnightly instalments commencing February through to November 2018.	\$315.30	\$328.80	\$330.55	\$328.40
4. Payment by 40 weekly instalments commencing February through to November 2018.	\$157.65	\$164.40	\$165.28	\$164.20

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 Business Manager.

The final payment is expected by Friday, 30 November 2018. If unpaid at this date, the account will be referred to our Debt Collection Agency, unless prior arrangements have been made with the Business Manager.

Your completed Option Advice Form must be returned to the Finance Department by Friday, 16 February 2018.

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 Tuition Fee (Second Student 20%, Third Student 40%, Fourth and Subsequent Student 100%). This Family Sibling Discount applies only to the Tuition Fee. All other Fees and Charges will apply in full.

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 Catholic Education of WA. The maximum Tuition Fee payable to eligible card holders for 2018 is \$1,500.00. This includes Tuition Fees, Service, Resource & Consumable Levy and ICT Levy. The maximum Building Levy for 2018 is \$300.00. Discounts do not apply to the Laptop Device, P&F Levy or any other Fees and Charges.

Please Note:

1. Families receiving these discounts and concessions are to pay the required College fees by regular direct debit or credit card arrangement if not paying the balance in an immediate lump sum.
2. If the Health Care Card or Pensioner Concession Card expires during 2018, please ensure the College receives a copy of the renewed card. Failure to do so will cancel the concessions applied.

Parents must complete the Application Form in person at the College Administration Office by Friday, 13 April 2018.

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, 16 February 2018.

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.

Optional Tours

Students will not be eligible to attend optional tours where fees are overdue and no payment arrangements have been made with the Business Manager.

Bus Tickets

Tickets for the Private College Bus Service 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.