



College Fees 2017

Core Fees

Local Student Fees Per Annum	Year 7	Year 8	Year 9	Year 10	Year 11	Year 12
Tuition	8,190	8,190	8,190	8,190	8,747	8,925
Resource Fee	788	788	808	808	725	725
Computer Resources	325	325	325	325	325	325
Sport Years 7 to 10	714	714	714	714	-	-
Excursions and Activities	703	703	703	703	703	525
TOTAL	\$10,720	\$10,720	\$10,740	\$10,740	\$10,500	\$10,500

Item and Subject Fees dependent on a student's choices, are added to the above core fees. The compulsory **Maintenance Levy** and **Capital Works Levy** (see below) should be added to the above fees on an annual per family basis.

Explanation of Core Fees

Resource Fee: This fee covers reference texts, library resources, audio-visual, photocopying, examination writing booklets and papers, Stellabration (the annual College yearbook), PDHPE book, online learning systems and other administrative expenses.

Computer Resources: This is a levy to support Information Technology hardware and software.

Sport Years 7 to 10: This is to cover all costs associated with travel and entry fees to venues.

Excursions and Activities: Excursions and activities are year group and subject dependent, such as the carnivals and retreats. Year 7 Orientation Camp, Year 9 Camp and the Retreats for Years 8, 10 and 11 are included. There is no refund for students who do not attend the major camp or retreat as attendance is compulsory.

Maintenance Levy

This is a compulsory levy to enable the College to maintain a program of long-term maintenance. Parents may choose to be involved in the College and give of their time in lieu of this payment (e.g. work in the Library, Canteen, or Uniform Shop). Other suggestions for how you might get involved in the College community can be found on the Parent Partners page on our website. The Maintenance Levy for 2017 is **\$270 per family** billed to the eldest student.

Capital Works Levy

This is a compulsory levy for building projects. The Capital Works Levy for 2017 is **\$560 per family** billed to the eldest student.

Sibling Discounts

Sibling discounts are given to daughters who currently attend the College. A 20% discount is given off the tuition fee for the second daughter and a 50% discount off the tuition fee for the third daughter. If a family has four or more daughters attending the College concurrently, the fourth and subsequent daughters are exempt from paying tuition fees.

Voluntary Building Fund

This is an optional, voluntary payment of any amount paid to the Stella Maris College Building Fund. You may claim a tax deduction for these payments. Stella Maris College Building Fund No. AF 1595C SF 6875. Contact the finance office for more information.

Item and Subject Fees

The following fees are additional to the core fees.

Year 9

Dance	117.00
Drama	117.00
Design and Technology	155.00
Food Technology.....	117.00
Physical Activity and Sports Science (PASS).....	42.00
Photography and Digital Media (PDM-Photography).....	197.00
Textiles Technology.....	155.00
Video Production.....	103.00
Visual Arts	197.00

Year 10

Dance.....	117.00
Drama	117.00
Design and Technology	155.00
Food Technology	155.00
Photography and Digital Media (PDM-Photography).....	197.00
Physical Activity and Sports Science (PASS).....	42.00
Textiles Technology.....	155.00
Video Production.....	103.00
Visual Design.....	197.00
Visual Arts	197.00

Year 11

Design and Technology	683.00
Entertainment.....	50.00
Food Technology.....	155.00
Hospitality	250.00
PDHPE.....	70.00
Textiles and Design.....	155.00
Tourism.....	50.00
Visual Arts	782.00
External VET (1 unit – 120 hour course).....	275.00
External VET (2 unit – 240 hour course).....	550.00
External VET Specialisation Surcharge.....	550.00

Year 12

Entertainment.....	50.00
Hospitality	135.00
Tourism.....	50.00
External VET (1 unit – 120 hour course).....	275.00
External VET (2 unit – 240 hour course).....	550.00
External VET Specialisation surcharge.....	550.00

Performing Arts (billed separately early in Term 1)

Band fee only.....	310.00
Guitar hire	372.00
First instrument hire	433.00
Second instrument hire.....	378.00
Music theory (optional lessons)	826.00
Junior Band (Year 7, includes band fee, instrument hire and group lessons)	944.00
Drama ensembles	58.00
Dance ensembles.....	278.00
Dance Company	445.00
Performing Arts production.....	230.00
Performing Arts production stage crew	35.00

International Fees (For students on valid visas who are not subject to full fee paying international fees and require additional learning support.)

International Student Support Fee.....	5,000.00
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Extra-curricular Expenses

Extra-curricular activities are not covered by the annual Excursions and Activities fee and are billed separately. This includes, but is not limited to:

- Year 9 or 10 French Language Noumea tour
- Bronze Duke of Edinburgh registration, training and hikes
- Silver & Gold Duke of Edinburgh registration, hikes and optional New Zealand or South East Asia tours
- Year 11 Leadership Day
- Year 12 Formal
- AMEB Music Exams
- Extra-curricular Music evenings
- Music/Performing Arts tours
- Debating
- External sporting team fees and camps
- Overseas sporting team tours
- World Youth Day tour
- Social Justice Immersion tours
- All other overseas tours

Payment Options and Fees Policies

One annual tax invoice is issued at the commencement of Term 1 for the full year's fees. The invoiced amount and any additional fees through the year are shown on a statement of account. Payments received are shown on the same statement.

Statements are issued quarterly or on request. A running balance is shown on the statement.

College fees may be paid by one of the following options:

Option 1: Instalments

Instalments by Direct Debit Authority Only	Frequency Per Year	Estimate Only – includes Core Fees, Maintenance Levy and Capital Works Levy. Please add Item and Subject fees to these amounts.					
		Yr 7	Yr 8	Yr 9	Yr 10	Yr 11	Yr 12
Monthly (February to November)	10	1,155	1,155	1,157	1,157	1,133	1,133
Quarterly (Feb, May, Aug, Nov)	4	2,890	2,890	2,895	2,895	2,835	2,835

- Direct Debit Authority Forms can be downloaded from the College website under Enrolments>Online Payments.
- **From 1 January 2017, AMEX payments will incur a 0.95% surcharge.**
- Monthly and Quarterly instalments may only be paid by credit card or direct debit using a Direct Debit Request (DDR) Authority Form. These are paid in ten or four equal instalments on the 15th of the month commencing February to November each year.
- Non-DDR payments are due on the first day of each term. Term 1 must be paid by 15 February 2017.

Option 2: Payment in Full at Commencement of Year

Core fees PLUS Item and Subject fees paid in full will receive a \$250 discount per student with a maximum of \$500 discount per family. Payments may be made by PAYWAY, EFT, cash or cheque. To receive the discount, payment must be received by 15 February 2017.

Performing Arts Fees

Performing Arts fees are billed at the end of February once choices have been made. These fees are added to your chosen instalment option in equal amounts from 15 March to 15 November, unless paid in full prior to 15 March.

Holding Payments and Declined Payments

Payments may be put on hold for a maximum of one month only if requested in writing and approved under special circumstances. Any missed payments (requested, or declined auto payments), must be made up by increasing all future instalments. Any balance remaining at 15 November must be paid in full by 30 November.

Notice of Withdrawal

Should the student leave the College, one full term's notice of this intention is to be provided in writing to the College. Where this notice is not given, one full term's fees will be billed in lieu of such notice.