College Fees 2016

<table>
<thead>
<tr>
<th>Core Fees</th>
<th>Local Student Fees Per Annum</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Year 7</td>
</tr>
<tr>
<td>Tuition</td>
<td>7,800</td>
</tr>
<tr>
<td>Resource Fee</td>
<td>750</td>
</tr>
<tr>
<td>Computer Resources</td>
<td>310</td>
</tr>
<tr>
<td>Sport Years 7 to 10</td>
<td>680</td>
</tr>
<tr>
<td>Excursions and Activities</td>
<td>670</td>
</tr>
<tr>
<td>TOTAL</td>
<td>$10,210</td>
</tr>
</tbody>
</table>

Item and Subject Fees dependent on 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.

Explanations 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 which are year group and subject dependent, such as the carnivals and retreats, are billed once annually in February with the College core fees. Year 7 Orientation Camp, Year 9 Camp and the Retreats for Years 8, 10 and 11 are included in the Excursions and Activities fee. 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. Many parents choose to be involved in the College and give of their time in lieu of this payment (e.g. work in the Library or Canteen, Uniform Shop, sport and maintenance). Other suggestions for how you might get involved in the College community can be found on the Parent Partners page. The Maintenance Levy for 2016 is $260 per family billed to the eldest student.

Capital Works Levy

This is a compulsory levy for building projects. The Capital Works Levy for 2016 is $530 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 2nd daughter and a 50% discount off the tuition fee for the 3rd 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.
Item and Subject Fees

The following fees are additional to the core fees.

**Year 9**

- Dance ........................................................................................................ 111.00
- Drama ........................................................................................................ 111.00
- Design and Technology ............................................................................ 148.00
- Food Technology ...................................................................................... 148.00
- Physical Activity and Sports Science (PASS) ............................................ 40.00
- Photography and Digital Media (PDM-Photography) .................................. 188.00
- Textiles Technology .................................................................................. 148.00
- Video Production ...................................................................................... 98.00
- Visual Arts ................................................................................................. 188.00

**Year 10**

- Dance ........................................................................................................ 111.00
- Drama ........................................................................................................ 111.00
- Design and Technology ............................................................................ 148.00
- Food Technology ...................................................................................... 148.00
- Photography and Digital Media (PDM-Photography) .................................. 188.00
- Physical Activity and Sports Science (PASS) ............................................ 40.00
- Textiles Technology .................................................................................. 148.00
- Video Production ...................................................................................... 98.00
- Visual Arts ................................................................................................. 188.00

**Year 11**

- Design and Technology ............................................................................ 650.00
- Entertainment ............................................................................................ 94.00
- Food Technology ...................................................................................... 148.00
- Hospitality ................................................................................................. 275.00
- PDHPE ........................................................................................................ 74.00
- Textiles and Design .................................................................................. 148.00
- Tourism ...................................................................................................... 94.00
- Visual Arts ................................................................................................. 745.00
- Visual Arts – Media ................................................................................... 745.00
- External VET (1 unit – 120 hour PA course) .............................................. 260.00
- External VET (2 unit – 240 PA course) ..................................................... 520.00

**Year 12**

- Entertainment ............................................................................................ 111.00
- Hospitality ................................................................................................. 125.00
- PDHPE ........................................................................................................ 74.00
- Tourism ...................................................................................................... 111.00
- External VET (1 unit – 120 hour PA course) .............................................. 260.00
- External VET (2 unit – 240 hour PA course) .............................................. 520.00

**Performing Arts** (billed separately early in Term 1)

- Band fee only ............................................................................................ 295.00
- Guitar hire .................................................................................................. 354.00
- Instrument hire and band fee combined ................................................... 708.00
- Second instrument hire ............................................................................ 360.00
- Music theory (optional lessons) ............................................................... 787.00
Junior Band (Year 7; includes band fee, instrument hire and group lessons) ................................................................. 899.00
Drama ensembles .......................................................................................................................... 55.00
Dance ensembles .......................................................................................................................... 265.00
Dance Company ............................................................................................................................. 424.00
Performing Arts production ......................................................................................................... 220.00
Performing Arts production stage crew ...................................................................................... 34.00

**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

Extra-curricular Expenses

The following are not covered by the annual Excursions and Activities fee and are billed separately from the annual fees:

- Year 9 or 10 French Language Noumea tour
- Bronze Duke of Edinburgh registration, training and hikes
- Silver Duke of Edinburgh registration, hikes and optional New Zealand or South East Asia tours
- 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/Arts tours
- Debating
- External sporting team fees and camps
- Overseas sporting team tours
- Star of the Sea Theatre productions
- World Youth Day tour
- Social Justice Immersion tours
- All other overseas tours
Payment Options and Fees Policies

One annual invoice is issued at the commencement of Term 1. College fees may be paid by one of the following options:

Option 1: Instalments

<table>
<thead>
<tr>
<th>Instalments</th>
<th>Frequency Per Year</th>
<th>Estimate Only – includes Core Fees, Maintenance Levy and Capital Works Levy. Please add Item and Subject fees to these amounts.</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>Yr 7</td>
</tr>
<tr>
<td>Monthly</td>
<td></td>
<td>10</td>
</tr>
<tr>
<td>Direct Debit Authority Only</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Quarterly</td>
<td></td>
<td>4</td>
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<tr>
<td>Direct Debit Authority (Preferred)</td>
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</tr>
</tbody>
</table>

Notes

- Monthly instalments may only be paid by credit card or direct debit using a Direct Debit Request (DDR) Authority Form. These are paid in ten equal instalments on the 15th of the month commencing February to November each year.
- Quarterly instalments may be paid by credit card or direct debit using a Direct Debit Request (DDR) Authority Form. These are paid in four equal instalments on the 15th of the month in February, May, August and November.
- Non-DDR quarterly payments are due on the first day of each term. Term 1 must be paid within 14 days of the annual invoice date, which is issued at the commencement of Term 1.

Option 2: Payment in Full at Commencement of College Year

Core fees PLUS Item and Subject fees paid in full attract a 5% discount and may be made by PAYWAY, EFT, cash or cheque. To receive the discount, payment must be received within 14 days of the invoice date.

Billing System

The College provides a tax invoice 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.

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 15th March to 15th November, unless paid in full prior to 15th 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 15th November must be paid in full by 30th 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.