

College Fees 2018

Core Fees	Local Student Fees Per Annum					
	Year 7	Year 8	Year 9	Year 10	Year 11	Year 12
PER STUDENT FEES						
Tuition	8,600	8,600	8,600	8,600	9,180	9,380
Resource Fee	790	790	790	790	700	700
Computer Resources	400	400	400	400	400	400
Sport Years 7 to 10	750	750	750	750	-	-
Excursions and Activities	730	730	730	730	730	530
TOTAL	\$11,270	\$11,270	\$11,270	\$11,270	\$11,010	\$11,010
PER FAMILY FEES (billed to eldest student)						
Maintenance Levy	280	280	280	280	280	280
Capital Works Levy	590	590	590	590	590	590
TOTAL	\$870	\$870	\$870	\$870	\$870	\$870

Item and Subject Fees dependent on a student's choices, are added to the above core fees.

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.

Opal child/youth (green): Please ensure your daughter/s has a topped up OPAL card for use on public transport during College excursions.

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.

Capital Works Levy: This is a compulsory levy for building projects.

Sibling Discounts

Sibling discounts are given to daughters who concurrently attend the College. A 10% discount will be applied to the tuition fee for the second daughter, 25% discount to the tuition fee for the third daughter, and a 50% discount to the tuition fees for the fourth and subsequent daughters.

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.....	123.00
Drama.....	123.00
Design and Technology	163.00
Food Technology	123.00
Physical Activity and Sports Science (PASS)	44.00
Photography and Digital Media (PDM-Photography)	207.00
Textiles Technology.....	163.00
Industrial Technology – Multimedia (ITM).....	108.00
Visual Arts	207.00

Year 10

Dance	123.00
Drama	123.00
Design and Technology.....	163.00
Food Technology	163.00
Photography and Digital Media (PDM-Photography)	207.00
Physical Activity and Sports Science (PASS)	44.00
Textiles Technology.....	163.00
Industrial Technology – Multimedia (ITM).....	108.00
Visual Design.....	207.00
Visual Arts	207.00

Year 11

Design and Technology.....	717.00
Entertainment	53.00
Food Technology	163.00
Hospitality.....	262.00
Textiles and Design.....	163.00
Tourism.....	53.00
Visual Arts.....	821.00
External VET (1 unit – 120 hour course)	290.00
External VET (2 unit – 240 hour course).....	580.00
External VET Specialisation Surcharge.....	580.00

Year 12

Entertainment	53.00
Hospitality	142.00
Tourism	53.00
External VET (1 unit – 120 hour course).....	290.00
External VET (2 unit – 240 hour course)	580.00
External VET Specialisation surcharge.....	580.00

Performing Arts (billed separately during Term 1)

Band fee only	325.00
First instrument hire	450.00
Second instrument hire.....	400.00
Year 7 Instrumental Program - instrument hire.....	100.00
Year 7 Instrumental Program - group lessons.....	450.00
Drama ensembles	60.00
Dance ensembles	290.00
Dance Company.....	470.00
Performing Arts production.....	200.00
Performing Arts production stage crew.....	35.00

International Fee

A fee for students on valid visas who are not subject to full fee paying international fees and who require additional learning support	5,250.00
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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
Duke of Edinburgh registration, training and hikes
Silver & Gold Duke of Edinburgh international tours
External sporting team fees and camps
AMEB Music Exams
Extra-curricular Music evenings
Music/Performing Arts tours

Debating
Year 12 Formal
Overseas sporting team tours
Australian Youth Day
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 the 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 and is available on the Parent Portal.

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

Option 1: Instalments

10 monthly instalments or 4 quarterly instalments, from 15 February to 15 November.

Monthly and Quarterly instalments may only be paid by credit card (Mastercard/Visa only) or direct debit using a Direct Debit Request (DDR) Authority Form.

Direct Debit Authority Forms can be found on the College website under [Enrolments>Online Payments](#)

Option 2: Payment by term

One quarter of the total bill must be paid by the commencement of each term. Fees for first term are due by 15th February, and final payment is due at the commencement of Term 4. Payments may be made by PAYWAY, EFT, cash or cheque.

Option 3: Payment in Full at Commencement of Year

Payment in full by 15 February 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.

Performing Arts Fees

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

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.