2016 Fee Schedule

<table>
<thead>
<tr>
<th>2016 Annual Fees</th>
<th>Reception – Year 2</th>
<th>Year 3</th>
<th>Year 4 - 6</th>
</tr>
</thead>
<tbody>
<tr>
<td>Tuition Fee</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>• First Child</td>
<td>3,100</td>
<td>3,100</td>
<td>3,100</td>
</tr>
<tr>
<td>• Second Child</td>
<td>2,635</td>
<td>2,635</td>
<td>2,635</td>
</tr>
<tr>
<td>• Third Child</td>
<td>2,170</td>
<td>2,170</td>
<td>2,170</td>
</tr>
<tr>
<td>• Fourth Child</td>
<td>1,705</td>
<td>1,705</td>
<td>1,705</td>
</tr>
<tr>
<td>iPad Hire/IT Levy</td>
<td>40</td>
<td>160</td>
<td>280</td>
</tr>
<tr>
<td>Composite Fee</td>
<td>70</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Other Fees and Charges

- Extra curricular activities will be billed as they are incurred. These include but are not limited to, school camps, gymnastics, swimming, performances and excursions.
- $20 will be added to each child’s account in Term Four for the school magazine.
- Voluntary building fund donation. Each family is requested to contribute to the Building Fund on a voluntary basis. $50 per term per family will be shown on each term’s account, however donations of any amount are gratefully received. All voluntary donations to the Building Fund are tax deductible.

School Card

School card application forms are available from the office, with eligibility based on family income. Eligible families receive a rebate of $232.50 per term. Application can be made until the end of October with rebates back dated to Term One of that year.

Fee Remission

Fee remissions are available to families who consider they cannot meet the payment of full fees. Applications are to be made to the Business Manager via our Fee Remission Application Form along with proof of income. Remissions are assessed annually in February.
Payment of Fees

Fee statements will be sent to families in the last week of term for the following term’s fees. Unless an arrangement to pay in instalments (weekly, fortnightly, or monthly) has been made, it is expected that the total charged is paid in full by the end of week one of term. Statements will be sent each month as extra-curricular charges are billed, these do not need to be paid until the next term’s fees are invoiced.

There are a number of payment options

- Cash/Cheque (made payable to St Paul Lutheran School)
- Credit Card / EFTPOS
- BPAY Biller Code: 91256, Reference number as quoted on your fee statement
- Direct Debit from your bank account – please ensure you quote your family code from your fee statement
  - BANK: Bank SA
  - BRANCH: Prospect
  - BSB: 105-123
  - ACCOUNT: 452120140
  - ACCOUNT NAME: St Paul Lutheran School
- Instalments – Should you wish to pay by instalments either by Direct Debit or Centrepay a form is available from the Business Manager. Regular instalment arrangements remain in place at all times, including school holidays.

Enrolment may be cancelled if fees remain outstanding with no commitment made towards payment. In addition, late payment penalties or costs of collection may be applied. The onus on making those arrangements is your responsibility.

Enrolment Withdrawal

As per school policy one term’s written notice is required when a student intends to leave the school. Failure to give sufficient notice will incur one full term’s school fees in lieu of notice.

Any queries in relation to school fees can be directed to the Business Manager Robyn Mader.