



2024 Fee Schedule

STUDENT FEES	ANNUAL	ANNUAL	FAMILY DISCOUNTS	ANNUAL
Year	Tuition Fee	Camps and Activities Levy		
Prep	\$4,900	-	Sibling Tuition Discount (for concurrent enrolments)	
Year 1	\$5,100	\$30	Second Child	25%
Year 2	\$5,100	\$30	Third Child	65%
Year 3	\$5,600	\$400	Fourth and Subsequent Child	100%
Year 4	\$5,600	\$400		
Year 5	\$5,800	\$500		
Year 6	\$5,800	\$600		
Year 7	\$6,200	\$400	Early Bird Tuition Discount	
Year 8	\$6,200	\$400	Pay annual fees and charges Upfront by 1 st February	3%
Year 9	\$6,800	\$990		
Year 10	\$6,800	\$200		
Year 11	\$7,000	\$100		
Year 12	\$7,000	\$100		
Resources Levy	Levy		Camps Sports Excursion Fund	CSEF
Primary Student	\$580		Govt funded CSEF Discounts are open to application by families who hold a valid means-tested concession card (including):	Discount Per Student
Secondary Student	\$680			
VCE & VET Subject Levy	Levy		Age Pensioners	
Food Studies Levy	\$160		<i>Austudy Payments</i>	
Visual Com Levy	\$160		<i>Bereavement Allowances</i>	
Art Making Exhibiting Levy	\$160		Centrelink Concessions	
			<i>Disability Support Pensions</i>	
			<i>Families of Asylum Seekers</i>	
			Health Care Cards	
			<i>Job Seeker Allowances</i>	
			<i>Newstart Allowances</i>	
			Temporary Foster Parents	
			<i>Veterans Cards</i>	
			<i>Youth Allowances</i>	
VET Subject	\$1,000		Annual CSEF forms are here:	
VM VET Subject (College subsidised price)	\$800		https://www.vic.gov.au/camps-sports-and-excursions-fund	
Year 10 Hospitality Course	Up to \$165			
Year 10 CPR Course (External providers)	Up to \$135			
FAMILY CHARGES	ANNUAL		VOLUNTARY DONATIONS	Tax
Capital Maintenance Levy	\$650		Capital Building Fund	Deductible
Parent Participation Levy	\$200			

Contractual Obligations

By proceeding with a new enrolment or continuing an existing enrolment, parents and carers have entered into a contract with the College and as such they are legally bound to meet their fee obligations.

The **2024 Fee Schedule** should be read in conjunction with the **Enrolment Policy** and other **College Policies**.

Non-payment of fees is a breach of the conditions of your enrolment contract.

Annual fees and charges invoice will be sent out early in Term 1. In order to assist families with budgeting and to ensure timely payment of fees, the College requires each family to commit to a Direct Debit arrangement from either a bank account or credit card account. See the **2024 Schedule of Direct Debit and Credit Card Payment of Fees**. It is the responsibility of parents to return the completed **2024 Direct Debit Request Form** to the Accounts Office. Direct Debit payments are available on a per term, monthly or fortnightly basis.

Sibling Discount

The College offers sibling discounts on tuition fees for families with concurrently enrolled children. Different sibling discount applies to the tuition fees component of the second, third, fourth and subsequent children.

Early Bird Discount

An additional early bird discount is available on tuition fees when payment is made 12 months in advance. This discount is applicable to tuition fees only and will not be granted: 1. Unless a request or fee assistance has been made to the College's Finance Team; 2. If the account is in arrears; or 3. If the invoice is not fully paid by the end of February.

Camps, Sports, Excursion Fund Discount

The Camps, Sports, Excursion Fund discount is available to eligible concession card holders and temporary foster parents. The Accounts Team can assist you with the forms to apply for this annual per student discount. See the website for further information <https://www.vic.gov.au/camps-sports-and-excursions-fund>.

Voluntary Building Fund Donations

Voluntary donations to the Deductible Gift-Recipient (DGR) Building Fund are tax deductible. Please contact the Accounts Office if you wish to provide a voluntary tax-deductible donation and receive a receipt.

Camps and Activities Levy

This levy represents only a part recovery of the costs associated with running compulsory year level camps and specific activities. Optional non-compulsory camps outside of year level camps incur additional charges.

Resources Levy

This levy covers the cost of resources and activities including excursions, incursions, compulsory classroom music programs, swimming lessons, sporting events, visiting performers, education licenses and other educational resources provided to students.

Subject Levies including VET Course Fees

Levies are applicable for certain high cost subjects which may be selected by senior students. VET Course Fees are set by the VET provider and vary according to course selected. The College subsidises to a \$1,000 price per subject undertaken for these VET provider tuition fees for each VET student, and \$800 price per subject for each VM VET subject. As per the VET agreement signed by families, should a student withdraw from course before the end of the school year, the tuition fee subsidy will be reversed and the full VET provider tuition cost will be payable by the family. Edrolo costs are paid directly by families.

Capital Maintenance Levy

This levy is an annual fee per family and is used to assist in the ongoing upgrading of College facilities, refurbishments and maintenance programs at the College.

Parent Participation Levy

Families can participate in a variety of activities including helping at sports carnivals, covering library books, class excursions, classroom help or a number of events organised by the College's Parents & Friends Association. Families are required to record the hours they have completed in the Parent Participation Hours Book which is kept in the College Office. This levy is an annual fee per family and is used to encourage families to volunteer 10 hours of service per school year, to receive this amount credited back to families at the end of the calendar year.

Students on VISAs

Students who do not qualify for a government funded place (certain VISA numbers) will be charged an additional \$9,000 price per student per year at the commencement of the year.

Payments in Arrears

A late payment fee of \$50 per student, per calendar month, applies if a payment is not received by the College by the relevant due date and families are liable for debt collection recovery fees and charges on all unpaid outstanding fees. Ongoing failure to meet fee obligations may place the enrolment of your child/ren in jeopardy. If there are extenuating circumstances hindering a family's ability to make timely payments, they should advise the College's Finance Team as early as possible to determine whether an alternative arrangement may be arranged.

Direct Debit and Credit Card payments which are declined by the Bank will attract \$30 administration fees.

Card Payments will attract a surcharge to cover costs imposed on the College by the Bank.

The College is entitled to withhold a student from re-entering classes in a new term where one term's fees remain outstanding. The College is entitled to withhold a student from attending camps where there are unpaid outstanding fees. The College is entitled to withhold a student's results until all outstanding fees are paid.

Parents are responsible for payment of avoidable property breakages or damages caused by their child.

Withdrawal of Enrolment

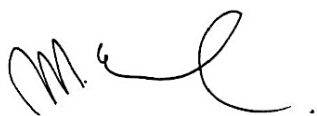
It is a condition of enrolment that a minimum of one term's notice in writing is provided to withdraw a child from the College. This is standard practice across independent schools for school planning and employment of staff. If this notice is not provided, one term's fee (i.e. = 25% of the annual tuition fee) will be payable, which represents a genuine pre-estimate of the financial costs to the College of the family's failure to give notice.

Families Experiencing Financial Difficulty

Families experiencing temporary financial difficulty in paying College fees should immediately contact the Accounts Office. Temporary payment plans and a limited number of financial bursaries are available by application for families experiencing temporary financial difficulty. **Please note the College will request evidence** (e.g. tax returns, recent bank statements, healthcare cards / concession cards etc) **to inform temporary fee payment plan and bursary discussions.** Temporary fee payment plans and limited bursaries expire at the end of each calendar year.

For further information, please contact the College office on (03) 9467 2499 or accounts@ncc.vic.edu.au during Monday to Friday 8:30am to 10:00am and 2:30pm to 4:00pm.

Working together,



Michael Bond
Principal