Fee Schedule 2012

Application Fee
The application fee of $110 per family applies when the Application for Enrolment form is lodged with the College. The fee is non-refundable and assists in covering enrolment processing costs. Please visit our website for more information on the enrolment procedure: http://www.gslc.qld.edu.au/pdf/enrolment_policy_procedure.pdf

Student Bond
The bond is currently $700 per student. No interest is payable on this money and the amount will be refunded, on application, when the student leaves the College and it has been established that all accounts have been paid and all hire books and library books returned. The bond will be forfeited if the student is withdrawn without the required one term’s notice in writing having been

<table>
<thead>
<tr>
<th>Per Year</th>
<th>Prep-Yr 5</th>
<th>Years 6-7</th>
<th>Years 8-9</th>
<th>Years 10-12</th>
</tr>
</thead>
<tbody>
<tr>
<td>Tuition Fees</td>
<td>$4,500</td>
<td>$5,500</td>
<td>$6,000</td>
<td>$6,900</td>
</tr>
<tr>
<td>Resource Levy</td>
<td>$450</td>
<td>$750</td>
<td>$1,000</td>
<td>$1,200</td>
</tr>
<tr>
<td>ICT Levy</td>
<td>$160</td>
<td>$320</td>
<td>$350</td>
<td>$350</td>
</tr>
<tr>
<td>Total per year</td>
<td>$5,110</td>
<td>$6,570</td>
<td>$7,350</td>
<td>$8,450</td>
</tr>
<tr>
<td>Total per term</td>
<td>$1,278</td>
<td>$1,643</td>
<td>$1,838</td>
<td>$2,113</td>
</tr>
<tr>
<td>Total per fortnight</td>
<td>$196.54</td>
<td>$252.69</td>
<td>$282.69</td>
<td>$325.00</td>
</tr>
</tbody>
</table>

The following are not included in the table above:

Compulsory Capital Levy $500 per family per year
This levy is to provide a secure source of funds for the College’s extensive building and maintenance programs as part of the College Capital Development.

Compulsory Parent & Friend Levy $80 per family per year
The P & F Association has resolved to charge this levy and it is collected by the College through its billing system and paid across to the P & F Association. The P & F Association is very active in providing funding for the purchase of teaching and library resources, sports and music equipment. It has also undertaken the funding of major developments such as the construction of the swimming pool, refurbishment of the Primary Tennis Courts and fittings for the new Library.

Sibling Discounts
For second child 15% of Tuition Fee only
For third child 25% of Tuition Fee only
For fourth and fifth child Discount on application

The following are inclusive in the fee table above:

Resource Levy
The Resource Levy is charged to cover such items as compulsory workbook items, subject costs, excursions (including buses for sport and education excursions), compulsory camps (including the Year 10 outdoor education program and the Year 7 Canberra trip), photocopied notes, non-subject specific classroom consumables, student accident insurance premiums, ID cards and the school magazine. It also includes the cost of visiting theatre groups and competition fees including English, Maths, Science etc.

Individual and group Performing Arts tuition costs, club fees and certain expensive and restricted excursions (e.g. annual snow/ski trip) are charged out at cost on a user pays basis. Compulsory workbooks are charged separately on the fee statement to assist parents in claiming the Education Tax Rebate.

Supply of Secondary Textbooks
The supply of Secondary subject textbooks is included in the tuition fee. A replacement fee will be charged for books not returned or which have been defaced. For more information about the way the College operates its Textbook Hire scheme for Secondary, please contact the Business Office or visit the Textbook and Resource Allowance Section on Education Queensland’s website: http://education.qld.gov.au/finance/grants/fund/garp/html/textresons.html

Student Accident Insurance
Included in the Resource Levy is a 7 days a week 24 hour student accident insurance cover as well as school ambulance cover for the first conveyance trip while on school activities.
The following are inclusive in the fee table from the previous page:

- **Information and Communication Technology (ICT) Levy**
  This levy supports the high level of ICT integration that the College now provides. The levy provides for and maintains our infrastructure including—our high volume broadband link, wireless network, data projectors, hardware, software and support of skilled personnel. (You may be eligible to claim the Education Tax Refund. Contact the Tax Office or your Accountant for details.)
  The College has implemented an Extended ICT Program which includes all students from P-12. Year 6 through to Year 12 students are issued with a laptop.
  The College would like to acknowledge the funding from the Federal Government received as part of the DER Initiative.

- **Building Fund and Library Fund (voluntary tax deductible contribution)**
  The College has a Building Fund and Library Fund to which parents and others may make voluntary, tax deductible contributions. The support of the College’s development program is essential if the College is to continue to provide adequate facilities and programs. Overwhelming support by families in the past has enabled Good Shepherd Lutheran College to provide the current first rate facilities on our campus.

### Payment of Fees
Accounts are forwarded by email at least one week prior to school resuming. A statement will be mailed to those parents without a valid email address.

The due date for payment of fees is 4.00pm on the following days:

- **Term 1 Fees payable by Friday 27 January 2012**
- **Term 2 Fees payable by Friday 20 April 2012**
- **Term 3 Fees payable by Friday 13 July 2012**
- **Term 4 Fees payable by Friday 12 October 2012**

School fees are required to be paid in full by the due date. If parents are unable to meet this requirement and wish to enter into an arrangement to pay fees off, they are asked to contact the Business Office. Where a payment arrangement has been entered into, payment by direct debit is the College’s preferred form of payment method.

A student shall not be allowed to commence a new term at the College if the College fees for the previous term have not been paid in full or an extension of time for payment has not been entered into. The College may terminate the enrolment of a student if College fees remain unpaid at the end of the term for which the fees are due. Further, appropriate recovery action will be commenced. Parent(s)/guardian(s) will be billed for debt collection fees as established between the College and the Commercial Agent.

The College reserves the right to withhold College reports and references if fees remain unpaid at the end of the term to which they relate.

### Methods of Payment of School Fees
Payment may be made in full by the due date by cash, cheque, EFTPOS, BPAY, Credit Card (MasterCard or Visa) or by fortnightly Direct Debit (must be by prior arrangement). Online payments are now available with your credit card via the College website www.gslc.qld.edu.au via enrolments, payment of school fees. If required please contact the Business Office to discuss these options.

### Overdue Fees
An overdue fee of $30 per student is automatically added to all unpaid accounts at the end of the first week. Families experiencing difficulties making payment within this period are requested to contact the Business Office before the account becomes overdue. In most situations, families will be required to sign a regular direct debit authority to meet payments. The recovery of all outstanding monies will be placed in the hands of the College’s collectors and all costs incurred will be added to the account.

### Prompt Payment Discount
A 5% discount applies if the full year’s tuition fees are paid by the end of the first week of the school year. This discount applies to payment by cash, cheque or credit card only.

### Fees Variation
While every endeavour is made to keep fees constant during the school year (and, indeed, this has always been the case), the College Council reserves the right to adjust these as necessary at