Fee Schedule 2008

Good Shepherd Lutheran College receives recurrent grants from both the State and the Commonwealth Governments. In addition to these government monies received, fees are charged to enable the College to meet all costs in running a well-equipped and well-staffed school.

Good Shepherd Lutheran College's Tuition Fees and Charges 2008

*(Please note that there are 4 items per year*)

<table>
<thead>
<tr>
<th>Year Levels</th>
<th>Tuition Fee per year</th>
<th>Resource Levy per year</th>
<th>Family Based Charges**</th>
<th>Total per year</th>
<th>Total per term</th>
</tr>
</thead>
<tbody>
<tr>
<td>Prep-Year 5</td>
<td>$3,240</td>
<td>$324</td>
<td>$440</td>
<td>$4,004</td>
<td>$1001 per term</td>
</tr>
<tr>
<td>Year 6-Year 7</td>
<td>$3,996</td>
<td>$432</td>
<td>$440</td>
<td>$4,868</td>
<td>$1,217 per term</td>
</tr>
<tr>
<td>Year 8 –Year 9</td>
<td>$4,320</td>
<td>$648</td>
<td>$440</td>
<td>$5,408</td>
<td>$1,352 per term</td>
</tr>
<tr>
<td>Year 10 –Year 12</td>
<td>$4,968</td>
<td>$864</td>
<td>$440</td>
<td>$6,272</td>
<td>$1,568 per term</td>
</tr>
</tbody>
</table>

The levies listed below are included in the above table and are only paid once per family.

Compulsory Capital Levy Per Family $400 (payable $100 per term)

Compulsory Parents and Friends Levy $ 40 (payable $10 per term)

Sibling Discounts

- For second child $400 ($100 per term)
- For third child $400 ($100 per term)
- For fourth child $600 ($150 per term)
- For fifth child $600 ($150 per term)

(For sixth and subsequent children, the sibling discount increases by $100 per child per year)

Resource Levy

The Resource Levy is charged to cover such items as non-textbook resource items, subject costs, technology, excursions (including buses for sport and education excursions), camps (including the compulsory Year 10 outdoor education program and the compulsory 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, Math's, Science etc.

Some theatre tickets, individual and group Performing Arts tuition costs, club fees and certain expensive and restricted excursions are charged out at cost on a user pays basis.

Compulsory per family Capital Levy

This levy has been introduced in 2007 to provide funds for the College’s extensive building programs for the period 2006 - 2010. This levy replaces the previously voluntary building Fund donation as a more secure source of funds for the College’s Capital Development.

Compulsory Parents and Friends Levy

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 equipment, computers and computer software. It has also undertaken the funding of major developments such as the construction of the swimming pool.

Student Accident Insurance

Included in the Resource Levy is a 24 hour worldwide student accident insurance cover as well as school ambulance cover for the first conveyance trip while on school activities.

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.
Payment of Fees
Accounts are forwarded at least one week before school resumes. The due date for payment of fees is 4.00pm on the following;

Term 1 Fees payable by Friday 1 February 2008
Term 2 Fees payable by Friday 18 April 2008
Term 3 Fees payable by Friday 18 July 2008
Term 4 Fees payable by Friday 10 October 2008

Please do not hesitate to contact the Principal to discuss payments or payment arrangements should this be necessary. In summary, 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 arrange this through Direct Debit.

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 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
Option 1  Payment in full on the due date by cash, cheque, EFTPOS or BPAY
Option 2  Payment in full by the due date by credit card (Mastercard or Visa)
Option 3  Payment by fortnightly Direct Debit (must be by prior arrangement)

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. 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. 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.

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.

Application Fee
The application fee of $60 per family applies when the Application for Enrolment form is lodged with the College. The fee is non-refundable and assists in covering the enrolment processing costs. Please visit our website for more information on the enrolment procedure:

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 given.

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 its discretion.

Fees Assistance
College Council sets aside each year a limited amount of funding to enable assistance to be provided in the case of genuine need. This funding is allocated on a means-tested basis. Parent should feel free to discuss the matter with the Principal who has the authority to grant a reduction of fees in cases of genuine need.

Building Fund and Library Fund
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 facilities.