**Fee Schedule 2015**

**Application Fee**
The application fee of $120 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.gscl.qld.edu.au/pdf/enrolment_policy_procedure.pdf

**Student Bond**
The bond is currently $750 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 The bond will be forfeited if the student is withdrawn without the required one term’s notice in writing having been given.

<table>
<thead>
<tr>
<th>Per Year</th>
<th>Prep-Yr 5</th>
<th>Year 6</th>
<th>Year 7</th>
<th>Years 8-9</th>
<th>Years 10-12</th>
</tr>
</thead>
<tbody>
<tr>
<td>Tuition Fees</td>
<td>$5,200</td>
<td>$6,200</td>
<td>$6,400</td>
<td>$6,700</td>
<td>$7,700</td>
</tr>
<tr>
<td>Resource Levy</td>
<td>$450</td>
<td>$860</td>
<td>$900</td>
<td>$1,200</td>
<td>$1,400</td>
</tr>
<tr>
<td>ICT Levy</td>
<td>$250</td>
<td>$400</td>
<td>$400</td>
<td>$400</td>
<td>$400</td>
</tr>
<tr>
<td>Total per year</td>
<td>$5,900</td>
<td>$7,460</td>
<td>$7,700</td>
<td>$8,300</td>
<td>$9,500</td>
</tr>
<tr>
<td>Total per term</td>
<td>$1,475</td>
<td>$1,865</td>
<td>$1,925</td>
<td>$2,075</td>
<td>$2,375</td>
</tr>
<tr>
<td>Total per fortnight</td>
<td>$226.92</td>
<td>$286.92</td>
<td>$296.15</td>
<td>$319.23</td>
<td>$365.38</td>
</tr>
</tbody>
</table>

The following are not included in the fee table above:

**Compulsory Capital Levy $500 per family per year**
This levy is to provide a secure source of funds for the College’s 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 provision of furniture for the new Library.

**Sibling Discounts**
- For second child: 15% of Tuition Fee
- For third child: 25% of Tuition Fee
- For fourth child: Discount on application
- For fifth child: Discount on application

The following are included 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 7 and Year 10 outdoor education program and the Year 6 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.
Fee Schedule 2015

The following are inclusive in the fee table from the previous page:

● Supply of Year 8-12 Textbooks
The supply of Year 8-12 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 Years 8-12, 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/textresonss.html

● Information and Communication Technology (ICT) Levy
This levy supports the high level of ICT integration that the College now provides. The levy will provide for and maintain our infrastructure – our high volume broadband link, wireless network, data projectors, hardware, software and support of skilled personnel and services. In Years 6-12 this levy supports the provision of student laptops and will allow the College to implement its Digital Literacy program which is based on an anywhere, anytime approach to technology integration. This means that student access to technology will not be constrained by fixed installations in locked classrooms. Private use of the laptop outside of school hours by the student or family members is enabled. This accommodates the philosophy that students’ ICT skills will be enhanced through inquiry and other home use of this valuable resource.

● Student Accident Insurance
Included in the Resource Levy is a limited 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. Please see the following link for further information and claim forms http://www.gslc.qld.edu.au/pageview.aspx?pageid=111

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.

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

- Term 1 Fees payable by Friday 30 January 2015
- Term 2 Fees payable by Friday 24 April 2015
- Term 3 Fees payable by Friday 17 July 2015
- Term 4 Fees payable by Friday 9 October 2015

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, 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.
Fee Schedule 2015

Methods of Payment of School Fees

Account statements are issued each term (quarterly) by email.

**BPay:** Biller code and reference number can be found on the top right hand corner on the front page of the account statement.

- **Pay by Phone:** Credit Card payments may be made by contacting PayWay on 1300 885 175. The **Biller code for these transactions is 142141** and your account number (also known as your parent code) is located on your account statement above the date.

- **Mailing Your Payment:** Please detach the top portion of the account statement and return it together with your cheque or payment details. Cheques should be made payable to: **Good Shepherd**

- **Paying in Person:** Please present the account statement at the Business Office. Cash, Cheque, Credit Card & Eftpos facilities are available.

- **Paying by Direct Debit:** Accounts may be paid through the Direct Debit Systems, which operates between all banks in Australia. Under this system accounts are paid directly from your nominated bank account. Further information and forms are available from the office.

**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 its discretion.

**Fees Assistance**

College Council sets aside each year a limited amount of funding to enable assistance to be provided in cases of genuine need. This funding is allocated on a means-tested basis. Parents should feel free to discuss this matter with the Business Manager.