



Fees and Charges 2023

St Philip's Christian College Cessnock

School Fees (Per Year)

Year	Tuition	Resource	Tech	Total	Per Term
K-2	\$4,930	\$540	\$160	\$5,630	\$1,408
3-4	\$4,930	\$500	\$300	\$5,730	\$1,433
5-6	\$4,930	\$690	\$570	\$6,190	\$1,548
7-8	\$6,160	\$990	\$570	\$7,720	\$1,930
9-10	\$7,520	\$1,640	\$570	\$9,730	\$2,433
11-12	\$7,890	\$1,340	\$570	\$9,800	\$2,450

* K-2 Resource Levy includes all stationery requirements

Sibling Discounts (On Tuition Fees Only)

1st Child	2nd Child	3rd Child	4th and Subsequent
Full Rate	14.5%	47.5%	85%

About Your Fees

Resource Levy: Covers all compulsory excursions, mandatory camps, school materials (such as art supplies, musical instruments, sporting equipment), student accident insurance, and hire of textbooks. It does not include stationery (except K-2), uniforms or optional excursions.

Technology Levy: Pays for Macbook rentals of students in years 5-12, individual in-class iPads for students in years 3-4, as well as shared iPads for students in Years 1-2. It also contributes to the maintenance and upgrading for the College's IT infrastructure.

Externally Presented Subjects: Will incur additional fees. Please see the Director of Studies for Years 7-12 for further information.

HSC Major Works: All costs associated with HSC Major Works are to be borne by the student.

Voluntary Activities: From time to time other opportunities may arise for students which are arranged by the school but are not compulsory. These items will be presented on a user-pays basis and will not be included on invoices or statements issued by the Finance Office.

Fees Paid in Advance

The following discounts apply for fees paid in full prior to the start of the school year:

3.5% Discount: 2022 fees are paid in full by 9 December 2022

2% Discount: 2022 fees are paid in full by 21 January 2023

Please contact the Finance Office for a fee quote for 2023 if you wish to take up this offer.

Tax Deductible Voluntary Building Fund Contributions

Parent's school fees are used to meet the College's operational expenses. However, in order to build new buildings, or to maintain older buildings, the College is assisted by parent donations to the Building Fund. In order to build the best facilities for our students, we ask that all parents consider making a tax deductible, voluntary building fund contribution. A tax deductible receipt is issued annually.

Leaving the School

- You must give one term's notice in writing if you intend to withdraw your children from the school.
- If this notice is not given, the following term's fees will still be charged.
- We recognise that in unusual circumstances it is not possible to give notice and consideration will be given upon application.

Fee Payment Policy

Invoicing: Will be done prior to the commencement of the school year. Statements will be emailed to the correspondence address provided every term.

Payment Due Date: Fees for each term must be paid in full by the first day of the term unless otherwise arranged through the fee payment agreement.

Fee Payment Plan Agreement: Must be returned to the Finance Office by the designated date, indicating your intended method, payment amount and frequency of payment.

Payment Methods: MySPCC or BPay payments are preferred, but we will also accept cheque, Visa, Mastercard, EFTPOs, or internet bank deposit payments.

Difficulty Making Fee Payments

We understand that some families will experience short-term financial hardship. Please contact the Finance Office to discuss your situation as soon as you are aware that there may be a problem with payment of fees. All discussions regarding your financial situation are treated as strictly confidential.

Late Payments Without Discussion

- If payments are late and no correspondence from parents has been received by the Finance Office, the school will charge a \$30 administration fee each month until the account is up-to-date; interest may be levied.
- Should an account become two terms overdue without discussion with the Finance Office, the continued enrolment of the student(s) will be reviewed by the Finance Committee.

Refunds

- Refunds from the Resource Levy for non-attendance of compulsory camps and excursions will not be given.
- Refunds or other payments will be at the discretion of the Finance committee.

Enrolment Charges

- A charge of \$50 per child is payable on submission of applications forms
- A fee deposit of (\$1,500 per family) is payable prior to commencement at the school. This is refundable on request at the end of your last child's schooling (subject to all accounts being paid and all school property being returned).

The Finance Committee reserves the right to change fees terms and conditions at any time.

The Student Accident Insurance Scheme provides cover for students for injuries and accidents as defined in the policy. For further details on what is covered. Please request a brochure from the Finance Office.

Finance Contact

(02) 4007 5000 or finance.cessnock@spcc.nsw.edu.au

Fees and Charges 2023

St Philip's Christian College Cessnock

Parent Code:

Please select your preferred method of payment, enter the details below and return to the Finance Office or via email at finance.cessnock@spcc.nsw.edu.au.

Details

Parent Name/s:	<input type="text"/>
Person/s Responsible for Fees:	<input type="text"/>
Child Name/s and Year Level:	<input type="text"/>

Payment Plan Options

Please mark your payment plan preference and complete payment method.

Annually in Advance

By 9 December 2022 (3.5% discount) or

By 21 January 2023 (2% discount)

Term Based

On the first day of each term

Regular Payments

Weekly

Fortnightly

Monthly

Terms and Conditions

I understand that:

- It is my responsibility to ensure that the amount calculated to be paid on the plan results in a NIL balance at the end of the school year.
- Any variation to this plan involving renegotiation or deferment of payments can only be made following consultation with the Finance Office. Any significant change will be referred to the Business Manager.
- An administration fee of \$30/month may be charged when payments are late. Interest may be levied on overdue accounts.
- Any declined transaction must be paid within 7 days.

Payment Method

BPay

BPay School Biller Code: 190785

Your BPay Reference Number is located on your invoice

Amount:

MySPCC (Bank Account or Credit Card)

MYINFO/School Fee Account:

Amount:

Payroll Deduction

Employer Name:

Reference:

Amount:

Direct Deposit

I (or my bank) will send payments direct to the school account.

School Bank Details: Commonwealth Bank

062-000 16936686

Reference: Parent Code

Amount:

In Person

Payment to be made at the Finance Office by EFTPOS/Debit Card, Cheque

Amount: