



STUDENT FEES			FAMILY DISCOUNTS	
	ANNUAL	ANNUAL		ANNUAL
<b>Year</b>	<b>Tuition Fee</b>	<b>Camps Levy</b>		
Prep	\$4,850	-	<b>Sibling Tuition Discount</b> (for concurrent enrolments)	
Year 1	\$5,050	\$30	Second Child	25%
Year 2	\$5,050	\$30	Third Child	65%
Year 3	\$5,500	\$330	Fourth and Subsequent Child	100%
Year 4	\$5,500	\$330		
Year 5	\$5,700	\$500	<b>Early Bird Tuition Discount</b>	
Year 6	\$5,700	\$600	Pay annual fees and charges Upfront by 1 <sup>st</sup> February 2023	3%
Year 7	\$6,100	\$400		
Year 8	\$6,100	\$400	<b>Camps Sports Excursion Fund</b>	CSEF
Year 9	\$6,700	\$990	Govt funded CSEF Discounts are open to application by families who hold a valid means-tested <b>concession card</b> (including):	Discount Per Student
Year 10	\$6,700	\$200	<i>Age Pensioners</i>	
Year 11	\$6,900	\$200	<i>Austudy Payments</i>	
Year 12	\$6,900	\$100	<i>Bereavement Allowances</i>	
			<i>Centrelink Concessions</i>	
			<i>Disability Support Pensions</i>	
			<i>Families of Asylum Seekers</i>	
			<i>Health Care Cards</i>	
			<i>Job Seekers</i>	
			<i>Newstart Allowances</i>	
			<i>Temporary Foster Parents</i>	
			<i>Veterans Cards</i>	
			<i>Youth Allowances</i>	
			Annual CSEF forms are here: <a href="https://www.vic.gov.au/camps-sports-and-excursions-fund">https://www.vic.gov.au/camps-sports-and-excursions-fund</a>	
<b>Resources Levy</b>	<b>Levy</b>		<b>VOLUNTARY DONATIONS</b>	Tax
Primary Student	\$550		Capital Building Fund	Deductible
Secondary Student	\$650			
<b>VCE VET Subject Levies</b>	<b>Levy</b>			
Food Studies Levy	\$150			
Visual Com Levy	\$150			
Art Making Exhibiting Levy	\$150			
Edrolo Digital Levy	\$30			
Edrolo Textbook	\$69			
VET Subject	\$1,000			
VM VET Subject	\$800			
(College subsidised price)				
YR 10 Hospitality Course	Up to \$165			
YR 10 CPR Course (External providers)	Up to \$135			
<b>FAMILY CHARGES</b>	<b>ANNUAL</b>			
Capital Maintenance Levy	\$600			
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 **2023 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 **2023 Schedule of Direct Debit and Credit Card Payment of Fees**. It is the responsibility of parents to return the completed **2023 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 School'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 Levy**

This levy represents only a part recovery of the costs associated with running compulsory year level camps. 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**

Additional 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 will vary according to the 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.

### **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.

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 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** (eg. 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](mailto:accounts@ncc.vic.edu.au) during Monday to Friday 8:30am to 10:00am and 2:30pm to 4:00pm.

Kind regards,



**Michael Bond**  
Principal

