



2021

SCHEDULE OF FEES & CHARGES

APPLICATION FEE	\$100	Payable for each applicant when the application for enrolment is lodged. The Application Fee (<i>which is non-refundable and inclusive of GST</i>) is payable directly to St Sava College
ACCEPTANCE FEE	\$200	For new entrants to St Sava College an Acceptance Fee (<i>which is non-refundable and inclusive of GST</i>) is payable for each applicant upon notification that a place has been offered and is payable within 14 days of invoice. The College's receipt of the ' Acceptance Offer ' letter, signed and returned by parents together with payment of the Acceptance Fee, constitutes acceptance of the place offered.

SCHOOL FEES

SERVICE CHARGES

GRADE	TERM SCHOOL FEES (X 4)	ANNUAL SCHOOL FEES	TERM SERVICE CHARGES (X4)	ANNUAL SERVICE CHARGES
KINDERGARTEN	\$750	\$3 000	\$150	\$600
YEAR 1	\$750	\$3 000	\$150	\$600
YEAR 2	\$750	\$3 000	\$150	\$600

FAMILY ALLOWANCE

A concession in school fees is allowable where two or more members of the immediate family concurrently attend the College and where no other concession applies. The family allowance does not extend to Service Charges.

SECOND CHILD	THIRD CHILD	FOURTH CHILD	SUBSEQUENT CHILDREN
15%	30%	30%	50%

ADDITIONAL NOTES

- The schedule of fees and charges is set each year by the College Board as part of the annual budgetary process. The College Board reserves the right to vary these at any time by written advice.
- The Service Charges covers excursions and excursion transport, craft, photocopying, sports, whole grade/year events etc.
- Application and Acceptance Fees will not be treated as credits towards your School Fees account.
- Texts book costs will be charged to the term's invoice.

Payment of Fees and Charges

The following payment terms apply;

1. All fees and charges are billed in advance and on a quarterly cycle
2. All fees and charges are payable by the invoice due date
3. All fees and charges are payable by direct debit via a bank account or credit card, Surcharges as per Schedule below
4. Payment terms are 14 days from the date of invoice
5. Late or failed payments may result in interest charges, at a rate of 5% pa above the Reserve Bank cash target rate as at the original due date
6. If payment is not received by the invoice due date, a debit collection process will begin
7. Parents will be responsible for paying all the associated recovery and legal costs resulting from a debt collection process
8. The Principal may refuse entry, suspend or terminate a student's enrolment as a consequence of non-payment
9. Notwithstanding suspension or termination of enrolment, all current and outstanding fees and charges remain payable.

Surcharges Schedule of Direct Debit

Direct Debit Fee – 0.25 cents per transaction

Bank Account – 0.25 cents per transaction

Mastercard or Visa – 1.3% plus Direct Debit Fee

Amex – 2.9% plus Direct Debit Fee

Withdrawal of a Student

The Parents are to give at least one full term's notice (10 school weeks) in writing to the Principal before terminating the Student's enrolment. If the Parents do not give sufficient notice of termination of the Student's enrolment, they are to pay to the College one term's school fees, plus GST as applicable. The Parents agree that this amount is a genuine estimate by the College of the loss that it would suffer as a consequence of insufficient notice of termination of the Student's enrolment.

Voluntary Contributions St Sava College Building Fund

The Building Fund assists financially with acquiring, constructing and maintaining school buildings. The future development of the school is supported by the Building Fund. Voluntary donations to the Building Fund are tax deductible for amounts of \$2 or more.

An amount of \$125 per term is the suggested contribution from each family.

Version History

Version	Date	Notes
2.0	August 2020	Change in fee and charges amounts
3.0	September 2020	Change in payment conditions
4.0	22 December 2020	Change in application fees

Authorised By	Date
Randon Ilic Treasurer Subject to board approval	September 2020