

Fees and Charges Schedule 2024

St Philip's Christian College Cessnock

School Fees (Per Year)

Year	Tuiton	Resource	Tech	Total	Per Term
K-2	\$5,175	\$645	\$170	\$5,990	\$1,498
3-4	\$5,175	\$595	\$320	\$6,090	\$1,523
5-6	\$5,175	\$805	\$600	\$6,580	\$1,645
7-8	\$6,465	\$1,115	\$600	\$8,180	\$2,045
9-10	\$7,885	\$1,795	\$600	\$10,280	\$2,570
11-12	\$8,275	\$1,485	\$600	\$10,360	\$2,590

^{*} 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 of the College's IT infrastructure.

VET and Externally Presented Subjects: There will be an establishment fee of \$250, and there may be additional fees depending on the subject selected. Please see the Director of Studies for Years 7-12 for more 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

Families settling the full fees for 2024 by 15 January of 2024 will enjoy a 3.5% discount on the fees for the upcoming year. If you are interested in exploring this offer, kindly reach out to the Finance Office for a personalised fee discount quote.

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 at the commencement of the school year. Statements will be emailed to the correspondence address provided every term.

Payment Due Date: Unless parents have paid the fees in advance, or have set up a fee payment plan using the parent portal, all fees are due at the start of every term.

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).

Student Accident Insurance Scheme

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

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

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