



Cessnock 2025

SCHOOL FEES *per year*

Year	Tuition	Resource Levy	Technology Levy	Total	Per Term
K - Year 2	\$5,620	\$690	\$190	\$6,500	\$1,625
Years 3 - 4	\$5,620	\$650	\$340	\$6,610	\$1,653
Years 5 - 6	\$5,620	\$870	\$650	\$7,140	\$1,785
Years 7 - 8	\$7,020	\$1,210	\$650	\$8,880	\$2,220
Years 9 - 10	\$8,560	\$1,950	\$650	\$11,160	\$2,790
Years 11 - 12	\$8,970	\$1,620	\$650	\$11,240	\$2,810

SIBLING DISCOUNTS *on Tuition fees only*

1st Child	2nd Child	3rd Child	4th & subsequent
Full Rate	14% Discount	45% Discount	80% Discount

ANNUAL ADVANCE PAYMENT DISCOUNT *discounts on Tuition fees only*

Advance payment type	Discount	Payable by
Annual Fees and charges in advance	3.5%	15th January 2025

VET

Fee Type	Amount
External VET Course (cost of course if provided by external provider)	There will be an establishment fee of \$250, and there may be additional fees depending on the subject selected. Please contact the VET Coordinator for more information.



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.

HSC Major Works: All expenses associated with HSC Major Works are to be covered 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.

Fee Payment policy

Invoicing will occur at the start of the school year. Statements will be emailed to the provided correspondence address each term. St Philip's Christian College Cessnock has partnered with specialist provider Edstart to make managing your school fee payments easier. Through Edstart Plus, the school is able to provide flexible payment options to all families for the payment of school fees:

- Pay weekly, fortnightly, monthly, termly or annually by selecting the schedule that works best for you
- Ability to choose your preferred day for when payments are made
- Spread your school fee payments over the full school year
- Option to pay via direct debit, debit/credit card or BPay
- Adjust your repayments at any time
- No credit checks or additional costs to families

To pay your school fees, please set up your account via the link that has been emailed to you or visit edstart.com.au/spcc.

Parents/families who experience short term financial hardship are to contact Edstart to discuss changes to their payment schedule. Visit edstart.com.au/spcc or phone 1300 139 445.

Overdue Accounts

- Should any account become overdue, then the continued enrolment of the student will be reviewed.
- Any student who has overdue fees;
 - may be denied involvement in extra-curricular activities until the account has been settled in full ie; overseas trips, service learning trips etc.
 - may be unable to access external VET or TAFE subjects until the account has been paid in full.

Tax Deductible Voluntary Building Fund Contributions

Parents' 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.

Notice of Withdrawal

- Written notice of one term is required if you plan to withdraw your child 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 to waive the penalty fees may be given upon application.

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.

Refunds - Enrolment Deposit

When the last student of a family is withdrawn from the College and all outstanding fees paid, and Text and Library books and Macbook are returned, parents, on application in writing, are eligible for the original Enrolment Deposit to be refunded.

- If no written request is forthcoming after 12 months of the last family member ceasing enrolment, the original Enrolment Deposit will be transferred to the Building Fund.
- Enrolment Deposits are not used to offset fees during the term but may be applied against outstanding fees after withdrawal of the last child.

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.

Phone: (02) 4007 5000

Email: finance.cessnock@spcc.nsw.edu.au