



St Norbert
College



2020 Fees and Charges

ST NORBERT COLLEGE

ANNUAL TUITION FEES

Each year the St Norbert College Advisory Board reviews tuition fees and charges to ensure the College provides a quality education while keeping tuition fees to a minimum, so families can access Catholic education without undue financial hardship. Fee increases are necessary to ensure the ongoing operation of the College. Following a detailed review, the Board has approved to increase the 2020 tuition fee by 2%.

Resource Fee

The Resource Fee is a combination of charges including but not limited to library resources, equipment and teaching aides, electronic texts and subscriptions and also including some items that were previously charged individually (ICT levy, subject and elective fees).

Payment of Fees

Fees are invoiced annually, in the first week of February, and due on 28 February 2020. Accounts paid in full before the due date will receive a \$100 discount. Flexible payment arrangements are available in the following options:

Direct Debit (preferred) weekly, fortnightly or monthly.
Forms are available from the College website. Please

contact the office if you need help in setting the correct direct debit amount.

Payment may be made via credit card in person or over the phone, along with cash, cheque or EFTPOS. The College office is open between 8.00am and 4.30pm weekdays (or 4pm on Friday). Cheques should be made payable to "St Norbert College" and forwarded to:

St Norbert College
PO Box 354
CANNINGTON WA 6987

Parents are requested to be diligent with respect to payment of their account and ensure the balance is cleared by the end of the school year.

Non Payment of Fees

It is College policy to send out reminder emails. Failure to act on these emails may result in the account being sent to a debt collection agency. Accounts referred to the collection agency are not handled by the College. Costs incurred in the recovery of fees will be charged to the account and be the responsibility of the debtor.



ANNUAL FEES AND CHARGES

Tuition Fee	Years 7 - 10	\$4,380
	Years 11 - 12	\$4,740

Second concurrent child receives 20% discount off tuition fees payable.

Third concurrent child receives 40% discount off tuition fees payable.

Fourth and subsequent concurrent children receive 100% discount off tuition fees payable.

Resource Fee

\$660 per student

Building Levy

\$435 per family

Parent Committee Levy

\$45 per family

Year 9 Camp Fee

\$620 per student

ADDITIONAL CHARGES

Course Fee

There are additional charges for some courses where there is a greater-than-usual cost per student, such as Workplace Learning, Kairos and Specialised Basketball.

Parent Committee Levy

A levy of \$45 per family applies and will be charged per year. This levy is paid directly to the Parent Committee to aid their work for the College community. Parents are encouraged to become involved with the Parent Committee.

Building Levy

In order to assist with the Capital Development Program and ongoing debt servicing of current and future building projects, a compulsory building levy of \$435 per family applies.

This charge is kept to a minimum and is vital for the ongoing capital development of the College, enabling the provision of further facilities and resources for our students. Please note this expense item is not claimable as a tax deduction.





Tours, Camps and Excursions

Circulars giving details of each tour, camp or excursion and the method of payment are sent to parents at the appropriate time.

Parents are asked to take particular note of the due dates set for tour, camp and excursion payments and ensure they are met.

College tours, camps and excursions play a vital part in the overall College program and the development of our students. Parental support plays an important role in ensuring their success.

Parents in genuine need of financial assistance regarding camp and excursion costs should contact the Business Manager, prior to the due date to discuss alternative arrangements.

Students will not be eligible to participate in optional excursions or tours (Pilgrimage, Cultural and Sporting) unless all fees are paid or up to date with any payment plan agreed with the Business Manager (College School Fees Collection Policy).

Music Fees

Parents will receive music tuition accounts directly from the music tutor and these are separate to the College tuition fee account. Music tuition invoices are to be paid directly to the tutor by the due date. Details of fees will be supplied through the Music Department.

Students enrolled in the College's instrumental music program will be required to pay fees for instrument hire (if applicable). Some materials and resources will be supplied through the Music Department.

Health Care Card – Tuition Fee Discount Scheme

Holders of an eligible means-tested Health Care Card (HCC) or Pensioner Concession Card (PCC) may be entitled to a fee discount. Contact College Reception to complete the application forms by 21 February 2020.

State Government Assistance

Holders of the HCC and PCC cards may also be entitled to the Department of Education Secondary Assistance Scheme which consists of:

- \$235 Education Program Allowance (payment made to the school) and offset against tuition fees.
- \$115 Clothing Allowance (payment made direct to the parent/guardian).

Application forms and eligibility criteria are available from College Reception. Applications close 10 April 2020.

Withdrawal of Student

As per the College School Fees Collection Policy, one term's notice in writing to the Principal is required by a parent/guardian to withdraw enrolment for the student under their care. Where this notice is not given, one term's tuition fee will be charged in lieu.

Goods and Services Tax (GST)

While College tuition fees do not attract the GST, parents should note that some education-related expenses will. Examples of costs which attract GST include uniforms and books.

College Website

This brochure and costs associated with the purchase of uniforms are published on our website

www.norbert.wa.edu.au

Mr John O'Sullivan,
Business Manager



St Norbert
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135 Treasure Road
Queens Park WA 6107
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