

FEE TYPE	K-4 Primary	Y5 / Y6 Primary	Y7	Y8	Y9	Y10	Y11	Y12
<b>CEO TUITION FEE per term</b> Primary per family. Secondary per student.	\$330	\$330	\$494	\$494	\$510	\$510	\$568	\$757
<b>COLLEGE LEVY per term</b> Per student. Secondary includes most elective fees.	\$192	\$274	\$368	\$368	\$418	\$418	\$449	\$477
<b>BUILDING LEVY per term</b> Per family at Lumen Christi. This fee is not tax deductible and is not voluntary.	\$179	\$179	\$179	\$179	\$179	\$179	\$179	\$239
<b>TOTAL PER TERM</b>	\$701	\$783	\$1041	\$1041	\$1,107	\$1,107	\$1,196	\$1,473
<b>TOTAL PER ANNUM</b>	<b>\$2,804</b>	<b>\$3,132</b>	<b>\$4,163</b>	<b>\$4,163</b>	<b>\$4,428</b>	<b>\$4,428</b>	<b>\$4,782</b>	<b>\$4,418</b>

## COLLEGE LEVY

All education expenses that are applicable across the whole year group are now included in the College Levy. This includes major camps/retreats, excursions, sporting activities, Year 6 t-shirts, Year 12 jerseys and classroom resources.

Separate fees will be levied to families for costs in relation to activities that the whole year group does not participate in. For example: representative sport and senior electives.

## YEAR 12 FEE STRUCTURE

The annual fee for year 12 is invoiced over 3 terms (term 1, 2 and 3). This is due to the fact that Year 12 students do not attend the College regularly during Term 4. Some Year 12 students are required to purchase various texts depending on their courses.

## FAMILY DISCOUNTS

For those families with more than one student at a Catholic Archdiocesan Systemic secondary school the following deductions apply on the CEO Tuition fee as per CEO guidelines:

### Primary:

- 50% discount on the primary CEO Levy if a sibling attends secondary at Lumen Christi or another Archdiocesan Systemic secondary school.

### Secondary:

- 60% discount for the 2<sup>nd</sup> child attending secondary at Lumen Christi or another Archdiocesan Systemic secondary school.
- 75% discount for the 3<sup>rd</sup> child attending secondary at Lumen Christi or another Archdiocesan Systemic secondary school.
- No charge for a 4<sup>th</sup> or subsequent child attending secondary at Lumen Christi or another Archdiocesan Systemic secondary school.
- Full fee is payable on the eldest child.

A family arrangement for fee billing purposes is deemed to exist where an adult with parental responsibility has signed both/all enrolment forms and either a sibling relationship exists or the child and adult with parental responsibility reside predominately at the same address.

### **PAYMENT OF FEES**

Fee statements are forwarded within the first 2 weeks of each term. Fees are always due by the Friday of the 4<sup>th</sup> week of each term. The College relies on prompt payment of fees to meet commitments to our creditors.

A number of payment methods are available. Payments made in instalments (that do not cover fees in full before the due date) must be arranged and approved by the College. Please contact the Fee Officer on 6495 8888 if you need to make an instalment arrangement.

- **Qkr!**

Qkr! Is a secure online payment platform by MasterCard that allows fast and easy Fee payments. Qkr can be access via your phone, computer, or tablet, at the time that suits you. Download Qkr! From the Play or App store or sign up via the Qkr! Web shop on your computer. More information about Qkr! Is available from the College website or by telephoning Janine Bradley on 6495 8816.

- **Direct Debit**

Forms are available from the College Office. It is the responsibility of families with Direct Debit arrangements to ensure their payments cover their obligations for school fees prior to the end of the school year. Direct Debits can be made weekly, fortnightly or monthly or quarterly, as directed by the parent/guardian.

- **EFTPOS**

In person at the front desk.

- **Credit Card**

In person at the front desk, over the phone, or using the Remittance Slip on your fee statement sent to the College in a College envelope clearly marked and placed in the drop box near the Learning Centre.

- **BPay**

A lump sum payment can be made using our BPay facility. The BPay Biller Code and Reference number are found on bottom left hand side of your fee statement.

Please contact the Fee Officer at the College for any fee queries or if there is a delay in meeting your commitment within the required period to avoid follow up action being taken.

If you are currently experiencing financial difficulties, please make contact with the Fee Officer. Please remember that if we don't know your circumstances, we are not in a position to provide assistance. Applications for fee concessions are managed in a confidential and sensitive nature.

When there is a failure to communicate with the Fee Officer over a difficulty to meet your commitment to pay, the matter will be forwarded to an outside collection agency for follow-up.

### **STUDENTS LEAVING THE COLLEGE**

The family of a student who leaves the College part-way through a school Term will be charged pro-rata school fees, calculated on a weekly basis based on their departure date. Two weeks' notice must be given by the family. Pro-rata fees in lieu of notice will be charged for any period of notice not given.