



2020 Fees & Charges Information

Parents are requested to promptly advise the School of any changes to contact details including address, e-mail, mobile and other telephone numbers

Dale Christian School 2020					
	ANNUAL payable by 28 Feb	PER TERM Due date for each term: 28 Feb, 28 May, 20 Aug, 11 Nov	PER MONTH Due by the 28th of each month (Feb - Nov)	PER FORTNIGHT (20x payments) - First payment due by 28 Feb	PER WEEK (40x payments) - First payment due by 28 Feb
1st Child					
Kindergarten	\$ 1,064	\$ 266.00	\$ 106.40	\$ 53.20	\$ 26.60
Pre-Primary	\$ 2,252	\$ 563.00	\$ 225.20	\$ 112.60	\$ 56.30
Primary	\$ 2,252	\$ 563.00	\$ 225.20	\$ 112.60	\$ 56.30
Secondary (Yr 7-10)	\$ 2,953	\$ 738.25	\$ 295.30	\$ 147.65	\$ 73.83
Secondary (Yr 11-12)	\$ 3,149	\$ 787.25	\$ 314.90	\$ 157.45	\$ 78.73
2nd Child					
Kindergarten	\$ 983	\$ 245.75	\$ 98.30	\$ 49.15	\$ 24.58
Pre-Primary	\$ 1,519	\$ 379.75	\$ 151.90	\$ 75.95	\$ 37.98
Primary	\$ 1,519	\$ 379.75	\$ 151.90	\$ 75.95	\$ 37.98
Secondary (Yr 7-10)	\$ 2,221	\$ 555.25	\$ 222.10	\$ 111.05	\$ 55.53
Secondary (Yr 11-12)	\$ 2,417	\$ 604.25	\$ 241.70	\$ 120.85	\$ 60.43
3rd Child					
Kindergarten	\$ 983	\$ 245.75	\$ 98.30	\$ 49.15	\$ 24.58
Pre-Primary	\$ 1,085	\$ 271.25	\$ 108.50	\$ 54.25	\$ 27.13
Primary	\$ 1,085	\$ 271.25	\$ 108.50	\$ 54.25	\$ 27.13
Secondary (Yr 7-10)	\$ 1,786	\$ 446.50	\$ 178.60	\$ 89.30	\$ 44.65
Secondary (Yr 11-12)	\$ 1,982	\$ 495.50	\$ 198.20	\$ 99.10	\$ 49.55
4th Child					
Kindergarten	\$ 983	\$ 245.75	\$ 98.30	\$ 49.15	\$ 24.58
Pre-Primary	\$ 893	\$ 223.25	\$ 89.30	\$ 44.65	\$ 22.33
Primary	\$ 893	\$ 223.25	\$ 89.30	\$ 44.65	\$ 22.33
Secondary (Yr 7-10)	\$ 1,595	\$ 398.75	\$ 159.50	\$ 79.75	\$ 39.88
Secondary (Yr 11-12)	\$ 1,790	\$ 447.50	\$ 179.00	\$ 89.50	\$ 44.75

Additional Fees and Charges – There may be additional specific charges for School camps, graduation expenses, diaries, booklists and personal items. Depending on subject choices, there may be charges for VET courses, online resources and material costs, compulsory seminars and workshops. Where additional charges apply, these will be charged to your fee account.

Estimation of extra costs which will be billed separately:			
Year 6 - Stay at Home Camp	\$120.00	Year 11 - Senior Ball (opt.)	\$80.00
Year 6 - Sydney Canberra (opt.)	\$1,750.00	Year 11 - MDT Woodwork (material)	\$100.00
Year 6 - Grad T-shirt	\$35.00	Year 11 - Integrated Science work book	\$23.95
Year 6 - Grad Dinner	\$35.00	Year 11 - Food Science (Material)	\$100.00
Year 7 - Camp	\$125.00	Year 11 - Cert II Music: Vet Levy	\$75.00
Year 7 - Online Textbook	\$110.00	Year 12 - Camp	\$55.00
Year 7 - Health Workbooks	\$8.00	Year 12 - Grad Jumper	\$110.00
Year 8 - Camp	\$125.00	Year 12 - Senior Ball (opt.)	\$80.00
Year 8 - Online Textbook	\$110.00	Year 12 - MDT Woodwork (Material)	\$100.00
Year 8 - Health Workbooks	\$8.00	Year 12 - Integrated Science work book	\$23.95
Year 9 - Online Textbook	\$110.00	Year 12 - Cert II Music: Vet Levy	\$75.00
Year 9 - Health Workbooks	\$18.00	Year 12 - Cert II Business: Vet Levy	\$75.00
Year 10 - Online Textbook	\$110.00	Year 12 - Cert II Computing: Vet Levy	\$75.00
Year 10 - Health Workbooks	\$18.00	Year 12 - Food Science	\$100.00

ACCOUNT STATEMENTS – These are sent out at the end of each calendar month to emails provided by families.

Please review these to ensure your account is up to date.

BANK DETAILS— BSB: 036032 / Account: 301769 / N/O Dale Christian School (Use your **BILLING FAMILY SURNAME** as reference).

SECONDARY ASSISTANCE SCHEME FOR STUDENTS IN YEARS 7 – 12

The Department of Education (WA) offers a Secondary Assistance Scheme. Holders of Centrelink Family Health Care Card, Centrelink Pensioner Concession Card or Veteran’s Affairs Pensioner Concession Card **may be eligible**. The allowance is paid up to and including the year the student turns 18 years of age. Application forms are available from Administration during first term of each year. Please note there is a closing date on these applications set by the department.

RETAIN THIS PAGE FOR YOUR RECORDS

VARIANCES TO PAYMENT OPTIONS

Any Variations to the nominated Payment Options must be approved by the Business Manager. Please contact the Accounts Department for further information. All Tuition accounts must be finalised by the last day of Term 4 each year.

NOTICE OF WITHDRAWAL

The respective Principal must be given in writing a minimum of 8 weeks' notice as per item 10 in the "Conditions of Enrolment" that was signed by you as part of your enrolment process and which states;

"10. A Bond of \$500 must be paid as confirmation of enrolment before the child can commence. The bond is refundable only if 8 weeks (not including holidays) notice in writing is given prior to a family leaving the school and no outstanding fees exist. If a family exits the school with insufficient notice, a total of 8 weeks fees will be charged."

LATE PAYMENT OF FEES

Families that are unable to pay their fees by the due date, irrespective of the payment cycle, must apply to the Business Manager for an extension of payment. In the event that fees are not paid on time, and no arrangement is made, the School will implement its Debt Recovery Policy, which includes a late fee of \$20.00. The failure to respond to contacts made by the School regarding the overdue fees could put the enrolment of your student/s in jeopardy.

FINANCIAL HARDSHIP

Many families may experience a period of financial hardship at some time during their involvement in the School. A rebate of 25% on the total fees charged is available for Health Care Card and Concession Card holders on a yearly basis but must be applied for on the relevant form available from the School Office. Application can also be made for an Exceptional Circumstances Rebate also on the relevant form and this is considered on a case by case basis. Please refer to Rebate Policy.

DISHONOUR FEES

If a payment is dishonoured, a dishonour fee of \$2.75 will be charged to the account. Families are required to repay the amount immediately.

ABSENCE FROM COLLEGE

No reduction of fees will be made on account of an absence from the School for any period of time, as the cost incurred in operating the School is not lessened by the absence of the individual students. Any extended time will still need to be paid in full to ensure the place for the student is retained.

CANTEEN ROSTER

A Credit of \$15.00 per term will be applied to all families' accounts only when a Canteen roster time is attended.

BANKING DETAILS

By Internet Bank Transfer – PLEASE USE YOUR **BILLING FAMILY SURNAME** AS REFERENCE!
BSB 036032
Account: 301769
Name: Dale Christian School

SELECT YOUR PAYMENT CYCLE

CIRCLE YOUR CHILDREN AMOUNTS – (LIST OF FEES IN TABLE GIVEN)



DETAILS FOR FEES TALLY AND PAYMENT OPTIONS

PARENT'S FAMILY NAME: _____ EMAIL: _____

CONTACT PHONE: _____

TUITION FEES	ANNUAL AMOUNT
1 st CHILD	\$
2 nd CHILD	\$
3 rd CHILD	\$
4 th CHILD	\$
5 th and subsequent CHILDREN	FREE
TOTAL ADDITIONAL CHARGES	\$
TOTAL ANNUAL DUE	\$

It is my/our intention to pay the 2020 fees by the following method (please tick box):

- By Cash/Eftpos/Cheque/Credit Card – personally at School Front Office or over the phone
(Mastercard and Visa ONLY)
- By **New Direct Debit** either Credit Card or Bank Account – Form available at school reception. This is the school's preferred option for all quarterly, monthly, fortnightly and weekly payment arrangements
- By **continuing existing Direct Debit** using the same CC/Bank Account details. Repayment amount is to be updated as required.
- By Centrepay Fortnightly – Deductions from Centrelink payments – This can be arranged with Centrelink online or forms are available from the School office.
- By Internet Bank Transfer – PLEASE USE YOUR **BILLING FAMILY SURNAME** AS REFERENCE!
BSB 036032
Account: 301769

These payments will pay the 2020 fees in full & will be made at the following frequency (please tick)

- One Instalment** paid by the due date on the Invoice – Whole year in full
- Quarterly Amount** - \$_____ to be paid on the following dates
28/2/20, 28/5/20, 20/8/20, 11/11/20
- Monthly Amount** - \$_____ to be paid
on the 28th of the month, February to November
- Fortnightly Amount** - \$_____ First payment to commence
28/2/20 and every fortnight until end of Term 4
- Weekly Amount** - \$_____ First payment to commence
28/2/20 and every week until end of Term 4

SIGNED: _____ **DATED** _____