GALEN CATHOLIC COLLEGE

COMPOSITE FEES 2012

(Indicative for 2013)

| Year 7 - \$2,790.00 | Year 9 - \$3250.00 | Year 11 - \$3420.00 |
|---------------------|---------------------|---------------------|
| Year 8 - \$2,950.00 | Year 10 - \$3250.00 | Year 12 - \$3420.00 |

Composite School Fees are made up of the following 4 components:

- Tuition Fees: This fee is a per annum charge and billed in full at the start of the school year
 or upon commencement at the College. This fee is required to maintain Galen Catholic
 College over and above Government Grants, both State and Federal. At present the State
 and Federal Grants comprise 70% of our overall operating expenses. The remaining 30%
 comprises money raised from Tuition Fees and fundraising.
- 2. <u>Subject Levies (Compulsory & Elective):</u> Subject levies are crucial to the day to day running of the school and the delivery of the curriculum. These levies represent the resources needed to deliver the curricula at each year level. They cover items such as library access, provision of learning materials, sport and leisure activities, equipment, annual magazine, diary, locker and combination padlock, School Care Accident Cover Insurance and other consumable resources required both in and out of the classroom.
- 3. <u>Camps and Excursion:</u> All camps and excursions are mandatory at all year levels. These fees will cover the full cost of all the major camps, retreats and excursions planned for the year level during the year. The only exceptions would be for Outdoor Education camps at Years 10, 11 & 12 and these will be billed directly to students throughout the year.
- 4. <u>IT Resource Levy:</u> This fee covers the cost for each student to use Galen's Information Technology facilities, including the provision of Laptops. It covers intranet and internet access, e-mail and e-learning facilities, printing (black & white & colour) and other resources required to maintain our present level of computers and the accompanying software. As a result of this fee, our students will be provided with facilities and resources, which are updated regularly and are essential for their education in today's world of developing Information Technology.

Family Discounts: Frequency of Payments: Payment Methods Accepted: 10% - 2 children Cash, Cheques, Credit Cards Yearly: one payment 20% - 3 children (Mastercard, Visa) Term: 4 instalments 30% - 4 or more children EFTPOS, and Direct Credit Monthly: 12 instalments Fortnightly: 26 instalments

Special Circumstances: In cases of financial hardship or where special/difficult circumstances exist, parents/guardians are invited to contact the Principal or Business Manager for an appointment to discuss ways of alleviating this financial burden. Parents and guardians are strongly urged to make such arrangements rather than allow debts to accumulate with the School. These arrangements are to be negotiated on an annual basis. All details concerning fees and families are strictly confidential.



Galen Catholic College College Street Wangaratta, VIC 3677 Ph: (03) 5721 6322 Fax: (03) 5721 6466

E: enrolments@galen.vic.edu.au

GALEN CATHOLIC COLLEGE

FINANCIAL ARRANGEMENTS METHOD AND FREQUENCY OF PAYMENTS

Our preferred method of payment is by Direct Credit to our bank account.

This can be done by either making arrangements with your bank or using Internet Banking.

Galen College bank details are:

NAB - Bendigo: BSB 083-543: Account Number 45782 8836

If paying by direct credit please ensure your Surname and/or School Account Number is included.

Other methods of payment are Cash, Cheque or EFTPOS facilities at the School Office.

COMPOSITE TUITION & LEVY FEES

These are charged to your account in full, at the start of the school year, or on commencement at the College. The Family Discount, if applicable, will automatically be credited to your account.

Your payment options can include:-

| OPTION 1 | Fortnightly and/or Weekly Repayments |
|----------|--------------------------------------|
|----------|--------------------------------------|

Ph:

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enrolments@galen.vic.edu.au

OPTION 2 Monthly Repayments – by the end of each month.

OPTION 3 Term or Quarterly Repayments, each being one quarter of the annual fee, and

due at the beginning of each Term - February, April, July & October.

OPTION 4 Account payable in full within 30 days of commencement.

OPTION 5 Other arrangements, after discussion with the Principal or Business Manager

Note that any combination of Payment Options listed above will be accepted.

If special circumstances exist and you consider that you will need to apply for an additional fees alleviation and/or concession, please telephone the College office on 5721 6322 for an appointment to discuss your needs with the Principal and/or Business Manager.

Please remember that if you are entitled to receive the **Education Maintenance Allowance** you should complete and submit the relevant Application Form (available from the College office) at the beginning of each school year.