Fees



2022 College Fees Schedule

Annual Fees

| Year Group | School Fee \$ | Camp Fee \$ | Total Annual Fees \$ | Payments of School Fees \$ / Term | + Camp Fee |
|--------------|---------------|-------------|-------------------------|---|---------------|
| Kindergarten | 18,900 | 115 | 19,015 | 4,725 | Term 3 |
| Year 1 | 18,900 | 115 | 19,015 | 4,725 | Term 3 |
| Year 2 | 18,900 | 185 | 19,085 | 4,725 | Term 3 |
| Year 3 | 21,080 | 170 | 21,250 | 5,270 | Term 3 |
| Year 4 | 21,080 | 170 | 21,250 | 5,270 | Term 3 |
| Year 5 | 23,520 | 795 | 24,315 | 5,880 | Terms 1 and 3 |
| Year 6 | 23,520 | 860 | 24,380 | 5,880 | Terms 1 and 3 |
| Year 7 | 29,620 | 615 | 30,235 | 7,405 | Term 1 |
| Year 8 | 29,620 | 820 | 30,440 | 7,405 | Term 1 |
| Year 9 | 30,320 | 635 | 30,955 | 7,580 | Term 1 |
| Year 10 | 30,320 | 900 | 31,220 | 7,580 | Term 4 |
| Year 11 | 31,460 | 770 | 32,230 | 7,865 | Terms 1 and 4 |
| Year 12 | 31,470 | _ | 31,470 | 10,490* | _ |

*Year 12 fees are due over three terms.

School Fees

Covers all costs in relation to tuition, educational and technological resources, wellbeing, pastoral care and compulsory activities. Includes (but not limited to): excursions (day only and within the Sydney Metro area), incursions, compulsory in-College activities, Senior Studies Centre services, some co-curricular clubs and activities. School Fees will be charged in 4 termly amounts, or 3 termly amounts for Year 12.

Camp Fee

Covers the cost of camp. The camp fee will be charged in one amount on the fee statement in the term in which camp occurs. Some Year Groups have two camps in one year in which case the levy will be charged on the fee statements for those two terms (Year 5 – Terms 1 (\$405) and 3 (\$390), Year 6 – Terms 1 (\$530) and 3 (\$330), Year 11 – Terms 1 (\$480) and 4 (\$290)).

As camp is a compulsory activity booked for all Students and paid for by the College in advance, there will be no refunds under any circumstances, for Students who do not attend camp.

Additional Sundry Charges

In addition to scheduled fees, itemised charges will be made in accordance with the Roseville College Additional Charges Guidelines. Additional Charges will be made for: (1) Sport Participation – Standard Saturday Sports, (2) Sport Participation – Other Sports, (3) Co-curricular Activities that involve additional cost to the College, (4) Excursions that are overnight or outside the Sydney Metro area, (5) Educational digital subscriptions, (6) Educational resources which are purchased by the College and are passed on to the student to keep, (7) Hire of College property. Please see the <u>Additional Charges</u> <u>Guidelines</u> for further information.

Payment of Fees and Charges

Fee Statements are issued by email before the beginning of each term.

Fees and Charges are due for payment in advance, either at the end of the first week of each term (where no direct debit arrangement is in place), or via a direct debit arrangement, other than Fees and Charges on amended invoices raised for mid-term enrolments, which are to be paid within seven days from the date of the invoice. Fees

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Payment Methods

Payment methods include: 1. BPAY® (including debit or credit card link to bank account).

2. Online – Login into the Parent Portal at <u>edumate</u>. <u>roseville.nsw.edu.au</u> to access Payment options by Direct Debit or Credit Card (a 0.9% surcharge applies to each transaction).

Visa, Mastercard and American Express are accepted.

3. Direct Debit arrangement – which can be set up by logging into the Parent Portal <u>edumate.roseville.</u> <u>nsw.edu.au</u>. This arrangement will automatically debit amounts on an agreed schedule from your nominated bank account or credit card, such that full payment is made by the end of November in each calendar year. (Visa, Mastercard or American Express are accepted with a 0.9% surcharge on all transactions.)

Please contact us using the Payment Enquiries details below if you would like to make payment on the full year's Fees and Charges at the commencement of the year.

If an account for Fees and Charges is not paid in full within 21 days of the due date the College reserves the right to add to the account an overdue charge. This charge reflects the administrative and financial cost in collecting the outstanding Fees and Charges. Parents may enquire as to the current amount of the overdue charge using the Payment Enquiries details below.

If an account is not paid in full within 60 days from its due date, the Student's enrolment may be suspended and the Principal may, without further notice, refuse entry to the Student and/or terminate the Student's enrolment.

Sibling Discount on School Fees

A 10% concession of School Fees will be granted to the second and subsequent sisters attending the College at the same time. Students eligible for other concessions will be able to receive one discount only, being the larger of the concessions.

Roseville College Building Fund, ABN 63 544 529 806

Future development of the College relies to a considerable extent on money raised through voluntary contributions to the Roseville College Foundation Building Fund. The College encourages all parents to contribute to this fund. The suggested level of donation for 2022 is \$250 per term per family. In 2022, the funds raised are expected to go towards the proposed Sport and Wellbeing Centre Development. Donations to the Roseville College Building Fund are generally tax deductible.

Withdrawal of a Student

One full term's notice must be provided in writing to the Principal before terminating the Student's enrolment.The notice must be given no later than the day before the first day of student attendance of the last term of enrolment.

If insufficient notice of termination of enrolment is provided, the College will invoice one term's Fees and Charges, plus GST as applicable, in accordance with the Conditions of Enrolment. This amount is a genuine estimate by the College of the loss that it would suffer as a consequence of insufficient notice of termination of enrolment.

GST

Under current law, GST is not payable on School Fees. Roseville College reserves the right to charge GST in accordance with any future changes in regulations.

Payment Enquiries

The Anglican Schools Corporation ABN 63 544 529 806 PO Box 465, Hurstville BC NSW 1481 Telephone: 02 8567 4004 Email: accountsreceivable@tasc.nsw.edu.au Enrolment Enquiries The Registrar, Roseville College Telephone: 02 9884 1100 Email: registrar@roseville.nsw.edu.au