



## Immaculate Heart College

*Through Mary to Jesus: "The Way, the Truth and the Life"*

*John 14:6*

Dear Parents and Carers

Immaculate Heart College (IHC) is an Independent, Roman Catholic school in Western Australia. As such IHC has specific legal responsibilities to the Commonwealth and State governments in addition to its educational responsibilities. IHC has the privilege of providing its curriculum and wider educational philosophies in conjunction with the philosophies of the Roman Catholic faith and associated pastoral care.

The structure of Independent schools in Australia and Western Australia provides for varying degrees of government financial assistance. The financial support does not and will not cover 100% of any Independent school's total expenditure program. Both the Commonwealth and State governments expect Independent schools to establish their own "Private" income and funds. Independent schools are expected to provide additional funds for the annual recurrent expenditure as well as being able to contribute to Capital programs.

As an Independent school IHC must charge and collect fees on an annual basis.

At IHC the annual fee is due at the beginning of each year. As is usual practice in the Independent sector, families are provided with options as to how their fees will be paid. Please refer to the College's Fees Schedule.

As you are aware, IHC provides a generous fee discount program for siblings attending the school. Further, should families find themselves in financial difficulty, IHC will always endeavour to assist the family. To this end, IHC has a defined Financial Assistance program which families are encouraged to pursue should they find themselves in financial difficulties. The program can be accessed by, in the first place, contacting the Principal. The program involves confidential, detailed reviews of a family's financial position, and interviews with the Principal.

In setting the school's annual budget each year, the Board is conscious of economic conditions locally as well as more globally. These deliberations impact on the fee structure for students and families. This year is no exception. The harsh economic conditions impacting family budgets, also impact the running costs of the school. While there is a need to increase the school fees for 2023, the increases have been kept to a minimum. While some schools will be increasing their fees on average by 10%, IHC's fee increase for 2023 has been limited to 8%. As a result, the 2023 fee structure has been revised in the following 2023 Financial Information and Agreement Forms.

A comparison of other schools' fees is also attached to provide you with more information. We look forward to partnering with our families to ensure that our college flourishes and facilities improve. We cannot do that without your support. Please reach out to us if you wish to discuss any of the financial assistance programs mentioned above.

Yours sincerely

Sammantha Da Luz  
College Principal

16 December 2022



*"The Way, the Truth and the Life"*  
John 14:6

# 2023 FINANCIAL INFORMATION AND AGREEMENT FORMS

## THIS DOCUMENT CONTAINS

- 2023 Schedule of Fees
- Payment Option Nomination Form
- Direct Debit Request Form
- Direct Debit Service Agreement

### **ADDITIONAL DOCUMENTS** (by request)

- Tuition Fee Discount Scheme
- Fee Concession Policy (Families in Financial Hardship)

It is a condition of enrolment at Immaculate Heart College that school fees will be paid in a timely manner and as per the agreement between the College and the nominated account holder(s) on the Enrolment Form.

### **APPLICATION FEE**

An Application Fee of \$55 (GST Inclusive) must accompany all Enrolment Forms. This fee covers administration costs and is non-refundable.

### **ENROLMENT FEE**

A non-refundable Enrolment Fee of \$250 is payable at the time a confirmed placement is offered and before the start of the school year and does not form part of any other fee charged by the College.

### **SCHOOL FEES**

*The following fees and charges apply for the 2023 school year.*

<b>YEAR LEVEL</b>	<b>TUITION FEES</b>	<b>Amenities</b>	<b>Building Levy</b>	<b>Fixed Charges</b>	<b>Combined Fees &amp; charges</b>
Pre-Kindergarten (2 Day Week)	\$3024	-	-	\$50	
Kindergarten (3 Day Week)	\$1352	\$350	\$205	\$75	\$100
Pre-Primary	\$2121	\$350	\$205	\$125	\$400
Years 1-6	\$2121	\$350	\$205	\$125	\$400
Years 7-10	\$2441	\$350	\$205	\$150	\$750
Years 11-12	\$2441	\$350	\$205	\$150	\$950

### **BUILDING LEVY**

The Building Levy is an annual compulsory fee. There is no pro rata on the Building Levy for enrolment for part of the year.

### **FIXED CHARGES**

Fixed Charge is a compulsory fee that covers a range of incidental costs and covers e.g., Incursions, excursions etc.

### **COMBINED FEES AND CHARGES:**

- These charges cover but are not limited to: IPAD subscription, ICT Levy, Theology fee, diary and reading logbook, online learning programs, curriculum resources, lockers, and other courses, consumables, equipment, insurance, extracurricular activities, events and annual Yearbook.

### **ATAR COURSES OFFERED EXTERNALLY**

- Will be invoiced.

### **OTHER FEES**

- All other fees are to be paid as invoiced, included but not limited to in- term swimming, any other subject levies, IHC private bus service, camps, retreats, Duke and Edinburgh and Swanonline learning programs.

### **DUKE OF EDINBURGH FEE (To be invoiced)**

- Administration fee - \$100
- Duke of Edinburgh Participant Fee: Bronze \$155
- Duke of Edinburgh Participant: Silver \$180
- Duke of Edinburgh Participant Fee: Gold \$200

### **HIGH SCHOOL LOCKERS**

Lockers will be provided to secondary students. Any damage to the lockers will incur a fee of \$25.

### **IHC PRIVATE BUS**

Immaculate Heart College offers a bus service to and from the College to Lower Chittering and Toodyay at a fee. To access this service, the *IHC Bus Service Agreement Form* must be completed and returned to the College.

### **SCHOOL BUILDING FUND**

Voluntary donations to our College Building Fund are welcomed and tax deductible over \$2.

### **CANTEEN LEVY**

An annual compulsory levy of \$50 per family will be charged which is used to assist in the running costs of the canteen.

### **SIBLING DISCOUNT**

Sibling discounts apply to Tuition Fees only, for Kindergarten to Year 12, and only for siblings attending the school at the same time.

Pre-Kindergarten fees are not subject to sibling discounts.

Discounts for 2023 are as follows:

2 <sup>nd</sup> Child	15%
3 <sup>rd</sup> Child	30%
4 <sup>th</sup> Child	40%
5 <sup>th</sup> Child	60%

*For additional siblings, please make an appointment to meet with the principal.*

### **HEALTH CARE, PENSIONER AND CONCESSION CARD DISCOUNTS**

This scheme provides a \$250 discount on tuition fees (only) for eligible students. Information sheets and application forms can be found on the College website, or via contact with the Accounts Department.

### **GOVERNMENT ASSISTANCE WITH FEES/EDUCATION COSTS**

#### **STATE GOVERNMENT SECONDARY ASSISTANCE SCHEME**

The State Government Education Department funds a Schooling Clothing Allowance and an Education Program Allowance for students in Year 7 to Year 12.

Application forms are available from the Accounts Department. Applications close in April 2023. For further information, please contact the Department of Education on (08) 9264 4516.

## FEE PAYMENT

School Fees are invoiced at the beginning of Term 1 and sent to the account holder/s via the email nominated on the Enrolment Form. If you have not received the invoice, please contact the College.

You will be required to complete a Payment Option Nomination Form.

### **Payment options are as follows:**

OPTION	NUMBER OF PAYMENTS	DUE DATE
1	1 x payment	28 February 2023, \$100 discount applicable on Tuition Fee
2	2 x equal instalments	20 February and 17 July 2023
3	4 x equal instalments	20 February, 24 April, 17 July, 2 October 2023
4	10 x equal instalments	On the 20 <sup>th</sup> of each month, commencing 20 February, concluding on 20 November 2023
5	20 x equal instalments	Fortnightly payment beginning 20 February to 6 November 2023.

For Payment Options 2 - 5 it is **mandatory** that the parent/carer enter into an agreement with Immaculate Heart College to settle their accounts in a timely manner by completing the Payment Option Nomination Form. Payment Option Nomination Form and Direct Debit Form, to be handed to the Accounts Department **by 13 February 2023**.

For direct debit payments, please ensure there are sufficient funds to cover the school fees by the nominated date/s. An administration cost/bank fees will be charged to the parent's/carer's account for failed payment.

## COLLEGE BANK ACCOUNT DETAILS

Bank: Bendigo Bank  
Account Name: Immaculate Heart College  
BSB: 633-000  
Account Number: 162 609 192

## OVERDUE ACCOUNTS

Failure to nominate, meet and maintain the selected payment option will result in a late payment fee of \$50 being applied monthly whilst the account remains outstanding. In addition, concessions may be forfeited if accounts are not settled by the due date.

Unless payment arrangement has been communicated to the College in writing, any outstanding fees at the end of Term 1, the principal reserves the right to suspend or terminate student enrolment.

Any student whose school fee remains unpaid will not be permitted to nominate for, or participate in, optional extracurricular activities until the account is brought up to date.

(If you are having financial difficulty, please make an appointment with the principal.)

Legal action for recovery of outstanding accounts is taken when accounts remain overdue. Costs including commissions, fees, and legal expenses, are payable by the Parent or Guardian.

### **RESPONSIBILITY FOR PAYMENT OF ACCOUNTS**

This rests jointly and severally with the person(s) who signed the Enrolment Form.

### **FAMILIES IN GENUINE FINANCIAL HARDSHIP**

Our College Board of Directors is always mindful of parents with genuine financial needs who may require assistance with tuition fees. Parents/carers seeking assistance should complete a confidential *Fee Concession Application Form* available from the Accounts Department. This is then negotiated with the principal. Please note that remissions at the College are not available for consecutive years.

### **NOTICE OF WITHDRAWAL OF ENROLMENT**

Notice of the withdrawal of a student must be given in writing to the principal. This is the only acceptable method of notifying the College of the withdrawal of a student. Verbal notification is not considered due notice.

One full term's notice (this excludes school holidays) must be given on or before the first day of term prior to the intended date of withdrawal. One term's tuition fee will be charged in lieu of such notice should a student be withdrawn with insufficient notice being provided.

The College does not refund any levies paid.

### **INSURANCE**

It is strongly recommended that parents check their health cover and insurance policies to ensure adequate medical, ambulance, personal property and liability insurance cover is held. The College does not accept responsibility for loss of, or damage to, personal effects and property, or for bodily injury or property damage incurred by students.

Students at the College are covered by a *Student Accident Protection Plan*. Further information can be obtained by contacting the College. Families will be required to pay for any damage caused to college property or equipment.

### **ILLNESS OR INJURY**

In an emergency, if you and your emergency contacts are not available, your child will be taken by ambulance, at your cost, to a hospital. It is recommended you have private health insurance cover, inclusive of ancillary benefits and hospital cover.



# Immaculate Heart College

## PAYMENT OPTION NOMINATION FORM

Family Name: \_\_\_\_\_

Student Name/s and Year Level in 2023: \_\_\_\_\_

It is **mandatory** that you indicate your intended payment option. This form is accompanied by the Direct Debit Request (if chosen method of payment), and must be returned to College Admin by 13 February 2023.

**PAYMENT OPTIONS** (Please indicate your choice with a tick ✓)

	<u>Direct Debit</u>	<u>Other options (EFT, EFTPOS,)</u>
<b>OPTION 1</b> (1 x instalment) less \$100 early payment discount	28 February 2023	28 February 2023
<b>OPTION 2</b> (2 x equal instalments)	20 February and 17 July 2023	20 February and 17 July 2023
<b>OPTION 3</b> (4 x equal instalments)	20 February, 24 April, 17 July, 2 October 2023	20 February, 24 April, 17 July, 2 October 2023
<b>OPTION 4</b> (10 x equal instalments)	On the 20 <sup>th</sup> of each month, commencing 20 February, concluding on 20 November 2023	On the 20 <sup>th</sup> of each month, commencing 20 February, concluding on 20 November 2023
<b>OPTION 5</b> (20 x equal instalments)	Fortnightly payment beginning 20 February to 6 November 2023	Fortnightly payment beginning 20 February to 6 November 2023

### FEES CALCULATION (Optional)

Enter the total amount from your invoice in the fields below, to calculate total fees for family

Total 1 <sup>st</sup> child	
Total 2 <sup>nd</sup> child	
Total 3 <sup>rd</sup> child	
Total 4 <sup>th</sup> child	
Total 5 <sup>th</sup> child	
Total 6 <sup>th</sup> child	
TOTAL	\$

Divide the total number of payments in your selected Payment Option by the total above to calculate your instalment amount. Please indicate your chosen option below.

### DECLARATION

I/We hereby acknowledge that these school fees will be paid in full by 28 February 2023, or by the nominated dates applicable to the Payment Option selected above. I/We will contact the College in writing, should I/we be unable to commit to this agreed payment arrangement.

### Signed by

Parent/Carer 1: \_\_\_\_\_ Date: \_\_\_\_\_

Parent/Carer 2: \_\_\_\_\_ Date: \_\_\_\_\_



DIRECT DEBIT REQUEST

PH: 08 9571 8135  
ABN/ACN: 70 147 801 590

NEW CUSTOMER FORM

**YOUR DETAILS** | Please complete this form using a BLACK PEN. \* Indicates a MANDATORY FIELD

Business: Immaculate Heart College Ltd ABN/ACN: 70 147 801 590 **100-891-123**

Customer Reference:

\* Surname: \* Given Name:

\* Mobile #:

\* Email:

\* Address:

\* Suburb: \* State: \* Postcode:

**DEBIT ARRANGEMENT** | Including details and associated fees/charges detailed below and/or the total amount for the specified period for this and as per any other subsequent agreements or amendments between me/us and the Business and/or Ezidebit

I/We authorise Global Payments Australia 1 Pty Ltd ACN 601 396 543 (User ID 342190, 342191, 428198) ("Ezidebit") to debit payments from my/our account, as specified below, at intervals and amounts as directed by Immaculate Heart College Ltd ("The Business") as per the Terms and Conditions of my agreement with the Business and in accordance with this Direct Debit Request and the DDR Service Agreement (Ver 1.11).

Administration Fee(once only) up to: N/A	Bank Account Transaction Fee:	Paid By Business	Credit Card Transaction Fee:	VISA/Mastercard: Paid By Business AMEX/Diners: Paid By Business	Optional SMS Payment Reminder: N/A	Failed Payment Fee: \$9.90
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**CHOOSE YOUR PAYMENT METHOD**

Debit from Credit Card

VISA     MasterCard     AMEX

Card Number:    Expiry Date:    /    /

Name of Cardholder:

By signing this form, I/we authorise Global Payments Australia 1 Pty Ltd, acting as Direct Debit Agent on instruction from the Business, to debit payments from my Credit Card.

Debit from Bank, Building Society or Credit Union Account

Financial Institution:    Branch:   

BSB Number:    -    Account Number:   

Account Holder Name:

I/We authorise Global Payments Australia 1 Pty Ltd ACN 601 396 543 (User ID No 342190, 342191, 428198) to debit my/our account at the Financial Institution identified above through the Bulk Electronic Clearing System (BECS) in accordance with this Direct Debit Request.

The Authorisation in this Request remains in force in accordance with the terms and conditions of the DDR Service Agreement (Ver 1.11). I/We have read, understand and agree to the same. I/We declare that the information in this Request is true and correct. I/We acknowledge that my/our personal information will be collected, used, held and disclosed in accordance with the Ezidebit Privacy Policy found at <http://www.ezidebit.com/au/privacy-policy/>

Signature(s) of Account Holder:    Date:    /    /   

D D M M Y Y





## DDR SERVICE AGREEMENT (Ver 1.11)

### DDR Service Agreement (Ver 1.11)

I/We hereby authorise Global Payments Australia 1 Pty Ltd ACN 601 396 543 (Direct Debit User ID number 342190, 342191, 428198) (referred to as "Ezidebit") to make periodic debits on behalf of the Business (referred to as "the Business") as indicated on the attached Direct Debit Request which incorporates this DDR Service Agreement.

I/We acknowledge that Ezidebit is acting as a Direct Debit Agent for the Business and that Ezidebit does not provide any goods or services (other than the direct debit collection services) to me/us for the Business pursuant to the Direct Debit Request and has no express or implied liability in relation to the goods and services provided or to be provided by the Business or the terms and conditions of any agreement that I/We have with the Business.

I/We acknowledge that the debit amount will be debited from my/our nominated card or bank account according to the terms and conditions of my/our agreement with the Business and the terms and conditions of the Direct Debit Request (and specifically the Debit Arrangement including the Fees/Charges in the Direct Debit Request).

I/We acknowledge that the details of my/our nominated card or bank account should be verified (eg: against a recent card or bank statement) to ensure accuracy of the details provided and I/we will contact my/our financial institution if uncertain of the accuracy of these details.

I/We acknowledge that it is my/our responsibility to ensure that there are sufficient available/cleared funds in the nominated account by the due date to enable the direct debit to be honoured on the due date for the debit. Direct debits normally occur overnight, however transactions can take up to 3 banking business days depending on the financial institution. Accordingly, I/we acknowledge and agree that sufficient funds will remain in the nominated account until the debit amount has been debited from the account. If there are insufficient funds available, I/we agree that Ezidebit will not be responsible for any fees and charges that may be charged by either my/our or its financial institution.

I/We acknowledge that there may be a delay in processing the debit if:

1. a payment request is received by Ezidebit after Ezidebit's usual cut off time, being 3:00pm Qld time, Monday to Friday;
2. a payment request is received by Ezidebit on a day that is not a banking business day in Sydney, NSW and Melbourne, VIC; or
3. there is a public or bank holiday on the day when the debit transaction is due to be processed or on any of the following days until the debit is processed.

Any payment that falls due on any of the above will be processed on the next business day.

I/We authorise Ezidebit to vary the amount of the payments from time to time upon receiving instructions from the Business of a variation provided for within my/our agreement with the Business or as may be agreed by me/us and the Business. I/We do not require Ezidebit to notify me/us of the variation to the debit amount.

I/We acknowledge that Ezidebit is to provide at least 14 days' notice if it proposes to vary any of the terms and conditions of the Direct Debit Request (including this DDR Service Agreement) including varying the Debit Arrangement.

I/We will contact the Business if I/we wish to alter or defer the Debit Arrangement. I/We acknowledge that any request by me/us to stop or cancel the Debit Arrangement will be directed to the Business.

I/We acknowledge that any dispute regarding a debit will be directed to the Business and/or Ezidebit. If no resolution is forthcoming, I/we will contact my/our financial institution.

I/We acknowledge that if a debit is returned by my/our financial institution as unpaid, a failed payment fee (as referred to in the Debit Arrangement) may be payable by me/us to Ezidebit. I/We will also be responsible for any fees and charges applied by my/our financial institution for each unsuccessful debit attempt together with any collection fees, including but not limited to any solicitor fees and/or collection agent fee as may be incurred by Ezidebit.

I/We authorise Ezidebit to attempt to re-process any unsuccessful payments as advised by the Business.

I/We acknowledge that certain fees and charges (including setup, variation, SMS or processing fees) may apply to the Direct Debit Request and may be payable to Ezidebit and agree to pay those fees and charges to Ezidebit.

"Ezidebit" may appear as the merchant for a payment from my/our credit card (including a debit or charge card). I/We acknowledge and agree that Ezidebit will not be liable for any disputed transactions resulting from the supply or non supply of goods and/or services and that all disputes will be directed to the Business (as Ezidebit is acting only as a Direct Debit Agent for the Business). The Transaction Fee for a debit to a Credit Card calculated as a percentage may be subject to a minimum amount.

I/We appoint Ezidebit as my/our agent for the control, management and protection of my/our personal information (relating to the Business and this Direct Debit Request) which is disclosed to Ezidebit. I/We irrevocably authorise Ezidebit to take all necessary action (which Ezidebit deems necessary) to protect and/or correct, if required, my/our personal information, including (but not limited to) correcting account numbers and providing such information to relevant third parties and otherwise disclosing or allowing access to my/our personal information to third parties in accordance with the Ezidebit Privacy Policy.

Other than as provided in this Direct Debit Request or the Ezidebit Privacy Policy, Ezidebit will keep your personal information about your nominated account private and confidential unless this information is required to investigate a claim made relating to an alleged incorrect or wrongful debit, to be referred to a debt collection agency for the purposes of debt collection or as otherwise required or permitted by law. The Ezidebit Privacy Policy can be found at <http://www.ezidebit.com/au/privacy-policy/>.

I/We hereby irrevocably authorise, direct and instruct any third party who holds/stores my/our personal information (relating to the Business and this Direct Debit Request) to release and provide such information to Ezidebit.

I/We authorise:

1. Ezidebit to verify with my/our financial institution and/or correct, if necessary, details of my/our account; and
2. My/our financial institution to release information allowing Ezidebit to verify my/our account details.

PO Box 3327  
Newstead, QLD 4006  
Ph: (07) 3124 5500

## 2023 Fee Schedules from Surrounding Colleges

**[Swan Christian College – scea.wa.edu.au/school-fees/](https://scea.wa.edu.au/school-fees/)**

### Tuition Fee Schedule 2023



Annual Tuition Fees Per Child		Indicative Direct Debit Plans (rounded to nearest \$)			
		Quarterly (4 Payments)	Monthly (10 Payments)	Fortnightly (20 Payments)	Weekly (40 Payments)
Kindergarten (3 Days)	\$3,961	\$990	\$396	\$199	\$99
Kindergarten (5 Days)	\$5,905	\$1,476	\$591	\$296	\$148
Pre-Primary	\$5,752	\$1,438	\$575	\$288	\$144
Junior School Y1-3	\$6,063	\$1,516	\$606	\$303	\$152
Junior School Y4-6	\$6,191	\$1,548	\$619	\$310	\$155
Middle School Y7-9	\$8,105	\$2,026	\$811	\$406	\$203
Senior School Y10-11	\$8,271	\$2,068	\$828	\$414	\$207
Senior School Y12	\$8,578	\$2,145	\$858	\$429	\$214

**[Ellenbrook Christian College – scea.wa.edu.au/school-fees/](https://scea.wa.edu.au/school-fees/)**

### Tuition Fee Schedule 2023



Annual Tuition Fees Per Child		Indicative Direct Debit Plans* (rounded to nearest \$)			
		Quarterly (4 Payments)	Monthly (10 Payments)	Fortnightly (20 Payments)	Weekly (40 Payments)
Pre-Kindergarten	\$2,722	\$681	\$272	\$136	\$68
Kindergarten (3 Days)	\$3,070	\$768	\$307	\$154	\$77
Kindergarten (5 Days)	\$4,604	\$1,151	\$460	\$230	\$115
Pre-Primary	\$4,253	\$1,063	\$425	\$213	\$106
Primary Y1-3	\$5,076	\$1,269	\$508	\$254	\$127
Primary Y4-6	\$6,161	\$1,540	\$616	\$308	\$154
Secondary Y7	\$6,660	\$1,665	\$666	\$333	\$167
Secondary Y8-10	\$7,133	\$1,783	\$713	\$357	\$178
Secondary Y11-12**	\$7,457	\$1,864	\$746	\$373	\$186

**[La Salle College – lasalle.wa.edu.au/school-fees/](https://lasalle.wa.edu.au/school-fees/)**

Yet to be published at time of print

**Holy Cross College – [holycross.wa.edu.au/enrolments/](http://holycross.wa.edu.au/enrolments/)**

**Holy Cross College Fees And Charges Calculator 2023**

First Child														
Student Year in 2023	Kindy	Pre Primary	Year 1	Year 2	Year 3	Year 4	Year 5	Year 6	Year 7	Year 8	Year 9	Year 10	Year 11	Year 12
Total Fee Amount	1,659.50	2,425.50	2,798.50	2,540.50	2,533.50	2,533.50	2,669.50	2,778.50	5,836.50	5,948.50	5,812.50	5,759.50	5,750.50	5,681.50
Second Child														
Student Year in 2023	Kindy	Pre Primary	Year 1	Year 2	Year 3	Year 4	Year 5	Year 6	Year 7	Year 8	Year 9	Year 10	Year 11	Year 12
Total Fee Amount	1,165.50	1,584.50	1,957.50	1,699.50	1,692.50	1,692.50	1,828.50	1,937.50	4,436.50	4,548.50	4,412.50	4,359.50	4,350.50	4,281.50
Third Child														
Student Year in 2023	Kindy	Pre Primary	Year 1	Year 2	Year 3	Year 4	Year 5	Year 6	Year 7	Year 8	Year 9	Year 10	Year 11	Year 12
Total Fee Amount	1,014.50	1,329.50	1,702.50	1,444.50	1,437.50	1,437.50	1,573.50	1,682.50	3,620.50	3,732.50	3,596.50	3,543.50	3,534.50	3,465.50
Fourth Child														
Student Year in 2023	Kindy	Pre Primary	Year 1	Year 2	Year 3	Year 4	Year 5	Year 6	Year 7	Year 8	Year 9	Year 10	Year 11	Year 12
Total Fee Amount	562.50	562.50	935.50	677.50	670.50	670.50	806.50	915.50	1,173.50	1,285.50	1,149.50	1,096.50	1,087.50	1,018.50
Enter Amount 1st Child			Enter Amount 2nd Child				Enter Amount 3rd Child				Enter Amount 4th Child			

**Swan Valley Anglican Community School – [svacs.wa.edu.au/enrolments/fees-charges/](http://svacs.wa.edu.au/enrolments/fees-charges/)**

**SCHOOL FEES**

The following fees and charges apply for the 2023 school year:

YEAR LEVEL	TUITION FEES	FIXED CHARGES	TOTAL
Pre-Kindergarten (2 Day Week)	\$5,250	\$160	\$5,410
Kindergarten (4 Day Week)	\$4,300	\$260	\$4,560
Pre- Primary	\$4,800	\$420	\$5,220
Years 1-2	\$5,100	\$680	\$5,780
Years 3-6	\$5,200	\$680	\$5,880
Years 7	\$7,000	\$570	\$7,570
Years 8-9	\$7,200	\$570	\$7,770
Years 10-12	\$7,700	\$550	\$8,250

NB. This fee schedule information is correct, as obtained from the various College websites (links quoted), at time of publication.