#### 2017 SCHOOL CALENDAR

Term 1: Tuesday 24 January - Thursday 30 March Term 2: Wednesday 19 April - Thursday 15 June Term 3: Tuesday 11 July - Thursday 14 September Term 4: Tuesday 3 October - Thursday 30 November

#### **Enrolment Application Fee**

\$330

A non-refundable fee is payable per student at the time of submitting a formal Application Handling Fee

### **COMPULSORY TUITION FEES**

#### **Enrolment Confirmation Fee**

\$1,000

A non-refundable confirmation fee is payable per student at confirmation of enrolment. No refund of this fee shall be made by the School should a student fail to utilise a confirmed place. This fee is not deducted from tuition fees. Refer to Refund Policy.

#### **Tuition Fees**

# Per annum is equivalent to two study periods.

A semester is one study period. One term is half a study period.

A study period is no more than 24 weeks of study. Tuition fees are billed per study period.

Year Level	Per Semester	Per Annum
Prep - 5	\$13,650	\$27,300
Year 6	\$14,032	\$28,064
Years 7 - 12	\$16,124	\$32,248

The School has an all-inclusive fee policy. The fee covers the cost of all compulsory activities including tuition, QGSSSA sport, technology, year level camps, class excursions and a range of facilities used in the course of a normal school day.

The fee does not include insurance, health cover, textbooks, stationery, specialised equipment/materials or optional activities such as co-curricular sporting camps and tours, Global Exchange, overseas tours or private music/speech and drama lessons or instrument hire, all of which are a parent's responsibility.

Please note: Year level camps are part of the school curriculum and if a student does not attend for whatever reason, there is no reduction to the Tuition Fee.

### **COMPULSORY NON-TUITION FEES**

### **Boarding Fees**

	Per Semester	Per Annum
Years 5-12	\$ 9,998	\$ 19,996

A \$55 Boarders Support Group Levy, which is applicable to boarders, is not included in fees and is invoiced separately on behalf of the Boarders Support Group.

International Student Bond \$500

A \$500 bond will be charged with Semester 1 fees to cover incidentals incurred during Semester 2. Any credit remaining at year end is refundable.

### **Overseas Student Health Cover Levy**

From \$500 Per Annum

All overseas students are required to hold overseas student health cover provided by an Australian insurer for the duration of their student visa. An annual Private Health Insurance Levy must be paid to the school prior to the commencement of the first study period. This levy is inclusive of GST and paid to the provider by the school on behalf of the student.

## Homestay Accommodation and Monitoring

St Margaret's homestay placements are provided by International Student Care Australia (ISCA). Please note that the Homestay Placement Fee and Accommodation and Monitoring Fees will be invoiced separately by ISCA. All Homestay Fees are payable directly to ISCA one study period in advance. St Margaret's will require confirmation from ISCA of the Homestay payment to continue the enrolment process. Non-payment of Homestay fees may result in the student's exclusion from classes.

All enquiries regarding Homestay fees and charges should be referred to:

Mr John Coade (Director) International Student Care Australia Business Address: 14 Grays Road HAMILTON QLD 4007 Postal Address: PO Box 735 HAMILTON QLD 4007

Phone: +61 7 3851 0704 Facsimile: +61 7 3868 2830 Email: admin@isca.net.au



St Margaret's

#### **Homestay Fees**

	Fee Type	2017 Fee
Homestay fees	Per Semester	\$7,455
Homestay fees during semester holidays	Per Night	\$50
Storage of possessions for Dec/Jan holidays	Included in Semester 2 invoice	\$260
Homestay placement fee		\$260
Airport pickup or homestay transfers	Per Occasion	\$130

#### **Estimated cost of uniform**

	Year Levels	2017 Estimated Cost
Day Student	P-6	\$800
Day Student	7-12	\$1,000
Boarder	5-12	\$1,200

#### **Estimated cost of textbooks**

	Year Levels	2017 Estimated Cost
All Students	P-6	\$400
All Students	7-10	\$500
All Students	11-12	\$700

# ADDITIONAL FEES & SERVICES (OPTIONAL)

### **After School Care**

Please direct any queries to the OSHC Coordinator, Palu Ingram.

Tel: 0423 547 653

Email: OSHC@stmargarets.qld.edu.au

## **Additional Voluntary Charges**

- Music, tennis and swimming lessons tuition - by private arrangement between instructor and parents
- Music instrument hire \$52.50 per Semester
- Speech and Drama from \$425 to \$800 per Semester (depending on the year level and length of lesson contact the school for details)

# NOTICE OF WITHDRAWAL FROM ACTIVITIES

One full term's notice of withdrawal is required, or one term's fees will be charged in lieu of notice. External Music teachers may charge different rates and will render separate accounts directly to parents. Additional fees also apply for any students sitting AMEB exams. Fees for lessons provided by the School's Speech and Drama and Music departments are charged per study period and are included in the second and third Term Fee Statements.

### **PAYMENT TERMS**

School fee statements issued for a semester are due for payment two weeks prior to commencement of each Semester.

It is the intention of School Council to set fees once each year; however, the school reserves the right to revise fees at any time.

The school cannot provide education to students where fees remain unpaid. It is an enforced policy of the school that a student may not take her/his place at the school at the start of a study period where fees for that study period remain unpaid.

### **Payable Due Dates:**

Semester 1: 6 January 2017 Semester 2: 19 May 2017

#### **Late Payment Fee**

All payments must be made by the due date. Late payments attract a monthly surcharge of \$75.

#### **Methods of Payment**

BPAY Phone or visit the website of your bank,

credit union or building society to make this payment from your cheque, savings or

credit account.

Cash may be delivered to the Finance Office

between 8.00am and 4.00pm. It is requested that parents make such payments rather than students assuming responsibility for large sums of cash. A receipt will be provided.

Cheque Cheques should be made payable to;

St Margaret's Anglican Girls School. If mailing cheques, please address the envelope Attention: Finance

Credit Card The School accepts VISA, MasterCard

and American Express. (In person, by telephone or online, and subject to a surcharge of 1% for all card types). Diners Card is not accepted.

Telegraphic Where this method is used, it is requested

that parents phone or fax a copy of the Transfer receipt to the School immediately.

Telegraphic Transfers may be made directly

to the School Bank Account;

Account Name:

St Margaret's Anglican Girls School Bank: National Australia Bank

Branch: Capital office

BSB: 084-004

Account Number: 163670842 Swift Code: NATAAU3304B

### **Refund Policy**

A full copy of *the refund policy* can be found on the school website and is provided within the written agreement.

## Notice of Withdrawal

Parents are reminded that they are required to provide **ONE FULL TERM'S WRITTEN NOTICE** to the Principal of a student's withdrawal from the school, or fees in lieu of notice will be charged.







St Margaret's Anglican Girls School

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