



Immanuel Lutheran College

Walk as Children of the Light

FEE SCHEDULE 2024

Tuition fees and levies are set annually based on budgetary requirements. The current fee structure consists of the Tuition Fee and a number of specific levies, so parents are able to recognise the true cost of enrolment at Immanuel Lutheran College.

Discounts

- a) An early payment discount is available if the full year's fees (tuition fees and levies) are paid by no later than 4:00 pm Friday, 26 January 2024
- Early payment discount for students in Prep to Year 6 \$300.00
 - Early payment discount for students in Years 7 to 12 \$400.00
- b) Sibling discount is available to families who have more than one sibling enrolled at the College during a school year. This discount is applied to the tuition component of the fees and is only available to parents who are not in receipt of any greater concessions.
- Second child 10% discount on tuition fees
 - Third child 30% discount on tuition fees
 - Fourth and fifth children 50% discount on tuition fees
 - Sixth and subsequent children 100% discount on tuition fees

Fee Concession

The College provides fee concessions in compassionate support of families where special circumstances exist due to financial hardship. College Council sets aside funding each year to enable assistance to be provided to families in genuine need of financial support. This funding is allocated according to a means-tested process, taking into consideration the family's financial position and circumstances of hardship. Terms and conditions apply to this scheme. Should you require further information, please contact the Head of Business Operations on T: 5477 3435 to arrange an appointment.

Parents and Friends Community Levy

The Parents and Friends Community provides a means of support, information and involvement for parents, caregivers and guardians of enrolled students of the College. The P&F oversee Fruehlingsfest, the Immanuel Arts Festival, Food for Families and other related activities each year. It also raises funds to assist in the provision of amenities for pupils, and improvements to College grounds. A \$60.00 levy is charged on a per family basis, at the start of each year.

Application and Enrolment Confirmation Fees

There is an *Application Fee* of \$150.00 per family, which is non-refundable and assists in covering the enrolment processing costs. To secure enrolment, the total non-refundable *Enrolment Confirmation Fee* of \$750.00 per child, and \$250.00 for each subsequent child, is to be lodged with the College within fourteen (14) days of receipt of an enrolment offer.

Building Fund

The College has a Building Fund to which parents and others may make voluntary, tax-deductible contributions. The support of the College's Development Program is essential if the College is to continue to accelerate the provision of progressive facilities and programs. Strong support by families in the past has enabled Immanuel Lutheran College to provide its current facilities.

Should you require further information, please contact the Head of Business Operations on 5477 3435.

Withdrawal of Student/s from the College

Parents are required to give a full term's notice in writing to the Enrolments Registrar if they intend to withdraw their child/ren. If such notice is not given, a full term's tuition fees will be charged in lieu of notice. This procedure allows the College to make an offer to student/s on waiting lists, enabling them to take up a position upon vacancy, or to adjust staffing allocations as required. Specific dates for withdrawal notification are published during the year via normal College communication channels.

Annual Tuition Fees

Year Level	Tuition Fees	Resource Levy	Mobile Device Levy	Camps	Total
Prep	\$6,421	\$2,514	-	-	\$8,935
Year 1	\$6,421	\$2,514	-	-	\$8,935
Year 2	\$6,994	\$2,514	-	\$100	\$9,608
Year 3	\$7,566	\$2,514	-	\$250	\$10,330
Year 4	\$7,566	\$2,402	\$290	\$370	\$10,628
Year 5	\$7,566	\$2,402	\$290	\$565	\$10,823
Year 6	\$7,566	\$2,402	\$290	\$1,300	\$11,558
Year 7	\$11,202	\$2,282	\$740	\$550	\$14,774
Year 8	\$11,302	\$2,282	\$575	\$670	\$14,829
Year 9	\$11,800	\$2,282	\$550	\$580	\$15,212
Year 10	\$12,277	\$2,282	\$740	\$2,200	\$17,499
Year 11	\$12,277	\$2,282	\$575	\$685	\$15,819
Year 12	\$12,277	\$2,282	\$550	\$285	\$15,394

Resource Levy

This levy covers recurrent and capital costs associated with the provision of facilities and educational resources. Areas such as network infrastructure, internet connectivity, computer access and associated expenses related to the library, excursions, transport and classroom consumables (including Primary School student stationery) are also covered by this levy.

Mobile Device Levy

Students will be provided with a mobile device/s in nominated year levels as part of the College's blended learning approach. This levy entitles families to own the device at the end of the cycle; however, this is subject to full payment of the rental amount and College fees. In the instance where fees are owed at the time of leaving, or at the end of any given rental program, the College will hold the device for a maximum term of six months. If the last payment is not received within this timeframe, the right to retain ownership will be forfeited. Students who leave the College before the end of a designated cycle may be able to negotiate a fee to exit with the device, or alternatively, the device must be returned to the College. All devices are required to be restored to factory settings at the end of the program prior to ownership being transferred.

Payment Dates

College Fees are invoiced half-yearly and payable in advance. Each semester's fees are due no later than the first Friday of each semester. In 2024, the dates are:

Semester 1 Friday 26 January 2024 **Semester 2** Friday 12 July 2024

Methods of Payment

Three payment options are available to suit each family's needs. These include:

1. Pay the annual amount no later than 26 January 2024 and receive an early payment discount.
2. Semester Invoice – full semester amount payable no later than 26 January 2024 for Semester One and 12 July 2024 for Semester Two.
3. Direct debit payment plan – Weekly or fortnightly direct debit payment plans can be arranged with the Business Office. All direct debit arrangements must be established prior to 26 January 2024, with all fees paid in full no later than Friday 8 November 2024.

Fees Policy

A student will not be permitted to commence a new school term at Immanuel Lutheran College unless the school fees for the previous semester have been paid in full or parental contact has been made with the Head of Business Operations. The College Council, through the Principal, may grant an extension of time if there are extenuating or exceptional circumstances. If semester fees are not paid within two weeks of the due date, a \$50.00 fee will be added to the account to cover administration expenses associated with following up the overdue account. Immanuel Lutheran College reserves the right to withhold school reports and Year 12 exit certificates should fees remain unpaid at the end of a school year.