

BUILDING A SAFE AND CARING COMMUNITY



ENCOUNTER
LUTHERAN COLLEGE ■

2019 Fee Schedule

It has been Encounter's focus to ensure that the fees are kept at an affordable level while endeavoring to provide quality facilities and resources for the students who attend the College. While maintaining reasonable tuition fees, we continue to develop dynamic and contemporary facilities which are of significant importance.

APPLICATION FEE

A \$50.00 per student non-refundable fee must accompany the Application for Enrolment Form. This fee does not in any way guarantee that a place will be subsequently offered.

ENROLMENT DEPOSIT

A deposit of \$250 per student is required to confirm and secure an enrolment. This deposit will be credited towards your tuition fees once the student commences at Encounter. The deposit is forfeited should the enrolment be withdrawn.

TUITION FEES

Full Fees	Years R - 6	Years 7 – 9	Years 10 - 12
Tuition	3,685	4,814	5,985
IT Levy	250	500	500
Magazine per family	25	25	25
Tuition Fee Total	3,960	5,339	6,510

Includes a iPad program for R-6 and a Laptop for years 7 -12

Fees if eligible for School Card (reduced Tuition Fee)

School Card	Years R - 6	Years 7 – 9	Years 10 - 12
Tuition	2,211	2,888	3,591
IT Levy	250	500	500
Magazine	25	25	25
Tuition Fee Total	2,486	3,413	4,116

School Card applications open in January and rebates will only be applied to accounts once School Card Approvals have been granted by the Department for Education and Child Development.

SPECIALIST PROGRAMS (BASKETBALL, NETBALL & DANCE)

Application Forms are available from Administration. **Annual fees** for participation in the various programs are as follows:

Sport	Intensive/Specialist	Development	Junior
Basketball	\$400	\$150	N/A
Netball	\$150	\$100	N/A
Dance	\$200	\$100	\$100

By accepting an offer for a position in the Specialist Programs, a student must agree to the terms and conditions specified by each program and their expectations.

As participation in the Encounter Lutheran College Specialist Program is elective, not all costs are covered within the College's tuition fees. An annual fee is set by the College and contributes to costs associated with the program and covers items such as excursions, guest speakers, celebrations, coaches and equipment use.

CAMPS

Camps are billed at the commencement of each year with the tuition fees.

Attendance is compulsory as camps form an essential part of the curriculum. Should medical circumstances prevent attendance, a waiver of camp fees will be applied to the fee account upon receipt of a medical certificate.

In the event of a planned trip preventing attendance, notification must be in writing at the end of Term One. Please discuss the specific dates of camps with the class teacher.

	Yr 2	Yr 3	Yr 4	Yr 5	Yr 6	Yr 7	Yr 8	Yr 9	Yr 10	Yr 11	Yr 12
Camps	\$125	\$265	\$265	\$365	\$365	\$525	\$660	\$250	\$840	\$500	\$160

**Note:- Subject Camp for Year 11 PE students is \$505.
Elective camps for 2019 will include a Japan Trip for Years 10 – 12.**

CAPITAL DEVELOPMENT FUND

The Capital Development Fund is a compulsory fee of \$120.00 per family which contributes towards the continued growth in our master planning and building program with reinvestment and ongoing improvements of existing buildings. Our current major project is our Senior Centre and Administration building, along with continued grounds developments and play spaces.

SIBLING DISCOUNT

2 nd child	3 rd child	4 th Child	5 th and subsequent
20%	30%	40%	100%

ANNUAL DISCOUNT

Accounts paid in full (including camps, levies, and school magazine) on or before the first Friday of Term 1 will receive an annual payment discount of 5% on the tuition fee.

FEE REMISSIONS & SCHOOL CARD

Fee Remissions are available to those considering an independent Christian education but find themselves in a financial position that may exclude them. The Fee Remission provides a discount on regular tuition fees and applications are considered on a merit based system to ensure the funds are distributed to those that are in most need. **Fee Remissions are considered in January of each year and families wishing to be considered are required to complete an application form and meet with the Business Manager.**

School Card is no longer funded by the Government, however they are offering an assessment service to schools until phased out. Encounter will phase out the language School Card within the next 2 years. School Card will in the future form part of our Fee Remissions and the applicable application process.

SCHOLARSHIPS

Scholarships are available on an annual basis. Enquiries and applications are made to the Principal. Scholarships open in November of each year and close in January. Please contact the College for more information.

PAYMENT ARRANGEMENTS

All parents and/or guardians are required to commit to a Direct Debit Payment Plan which forms part of the confirmation of Enrolment. Payment options include weekly, fortnightly, monthly and annually.

Tuition Account and other fees are generated annually in January and payable through the Direct Debit Payment Plan.

Variations of payment options to the Direct Debit Payment Plan must be negotiated with the Finance Officer prior to commencement at Encounter.

PENALTIES

Accounts not paid by the agreed payment arrangement are then in default and become due and payable by the end of the month in full.

An Administration Fee of \$20.00 will be added to your account on a monthly basis for the duration that the account remains in default.

Should your direct debit dishonor, a fee of \$5.00 will be added to your account.

In the event that the account defaults continuously, debt collection processes may be engaged for recovery purposes. All associated recovery costs incurred will be added to your account.

The College Board reserves the right to terminate an enrolment when an account remains in continual default, however such a termination process will normally take place only after negotiations have ceased or where there is no cooperation from parents/guardians in respect to the payment of the outstanding account.

Parents will be charged the replacement cost of lost/damaged College property and resources.

WITHDRAWING/EXITING STUDENTS

If a student is being withdrawn from the College, one terms written notice to the Principal is required. Failure to provide a full terms notice will result in one terms tuition fee being charged in lieu of notice.

STATIONERY & TEXTBOOKS

Stationery and textbooks are available online via Lighthouse Books, www.lighthousebooks.com.au. Detailed booklists are available in Term 4.

Additional compulsory charges and levies will be provided in a schedule based on subject selections and /or electives and charged to your parent account.

ADDITIONAL COSTS

Additional costs may occur for courses and activities that fall outside the standard curriculum, that are not covered in the tuition fee. Such items include VET courses, Open Access, specialist / elective subject expenses e.g. specialist music tuition expenses, elective camps and travel expenses, optional sporting activities and competitions.