



Blue Hills College Fee Schedule for 2021

The Blue Hills College Fee Schedule has been established by the College Council and the North NSW Education Board of Directors with a view to make Adventist Education affordable to many.

FEE SCHEDULE	K-Y6	Y7-8	Y9-10	Y11-12
	Per Year	Per Year	Per Year	Per Year
Tuition	\$1,790	\$2,160	\$2,400	\$2,650
Consumables Fee	\$340	\$505	\$505	\$505
Technology Fee		\$200	\$200	\$200
TOTAL	\$2,130	\$2,865	\$3,105	\$3,355

FEE INCLUSIONS

- Tuition
- Class Resources
- Special Events
- Locker (Secondary)
- College Publications
- 24 Hour Student Accident Insurance (Limited Benefit)
- Naplan
- Wellbeing Program
- Study Skills
- Most Sporting Fees

FEE EXCLUSIONS

The fee exclusions that are not reflected in the total gross fee are as follows:

- Sport and Recreation Programs
- Class and Subject Excursions
- Year Level Camps
- Overnight Excursions
- TAFE/External Course Fees

CONSUMABLES FEE

The consumables levy consists of the following:

- Stationery Kits (Primary)
- Textbooks Hire & Materials (Secondary)
- Life Education (Primary)
- Swimming Lessons (Primary)
- Excursion to the Lismore Show (Primary)

EQUIPMENT & STATIONERY

Students in the secondary school will be given equipment and stationery lists for the new-year by mid-December. Textbooks are supplied on a hire basis by the College and will be issued by the subject teacher when the class first meets. Primary students are provided with all their equipment and stationery. This includes a homework bag as well as library bag. If either bag needs to be replaced this will be a cost to you of \$15.00.

BUILDING AND MAINTENANCE FEE

An annual Building and Maintenance Fee of \$190.00 will be charged to each family. These funds are used to maintain plant and equipment at the College and make provision for future developments.

CONDITIONS FOR PAYMENT OF ACCOUNTS

Fees are charged on an annual basis at the beginning of each College year; however, a statement will be issued each term until your account is settled. Revenue from fees allows the College to continue to provide the best possible resources and opportunities for your child. For this reason, it is important that fees are paid by the due date. Your fee schedule will be determined by the following payment option you choose.

PAYMENT OPTIONS

Option A

Pay the total amount of annual fees (in advance) and receive an 8% discount on tuition only.

Option B

A direct debit payment plan of weekly, fortnightly or monthly instalments.

METHODS OF PAYMENT

When paying the full fees up front, payment of School Fees may be paid at the College Office via cash, cheque, EFT or credit card. The College does not accept Diners or AMEX.

The only other payment option available is by Direct Debit on a weekly, fortnightly or monthly basis, directly from your bank account or credit card. This enables parents to pay for fees over the course of the year. A Direct Debit Request Form is available from the College Office.

All accounts are to be finalised by November unless special arrangements have been made with the Principal.

IMPORTANT NOTES FOR PAYMENTS

Payments made directly to the College bank account must include an identifying name/code to enable staff to recognise the payer and relevant account for receipting purposes. If an identifier is not allowed by the bank from which the payment is made, then the College must be advised the details of the intended deposit(s).

FAMILY DISCOUNTS

Family discounts apply to families with more than one child enrolled in Kindergarten to Year 12. This sibling discount applies to the tuition fees only, after all discounts and subsidies are deducted. The discounts are as follows:

First Child:	Full tuition fee
Second Child:	8% tuition discount for both children
Third Child:	18% tuition discount for all children
Fourth and subsequent children:	28% tuition discount for all children

APPLICATION FEE

A non-refundable application fee of \$50.00 per child is payable when submitting an application for enrolment.

EXCEPTIONS

Parents can submit a written request to the Finance Committee asking for an extension in time for payment of school fees. If there is an acceptable reason for the request will only be in cases of hardship or exceptional circumstances.

ACCOUNT QUERIES

For all fee account enquiries, or to set up a payment plan, please contact Amber Sekulic in the College Office.

DEBT COLLECTION

If a family defaults on paying School Fees, the College will initiate regular business practices for the procurement of these fees. In this event all costs born through the recovery process will be added to your account.

The College reserves the right to instigate any or all of the following actions:

1. Your child's enrolment may be terminated
2. Your account may be sent to our debt collection agency
3. Litigation may be instigated against you

We regret having to take this course of action, but if school fees are not paid for in full, or a mutually acceptable payment plan is not in place, we may be left with no alternative.

CHANGES IN ENROLMENT STATUS

NOTICE OF WITHDRAWAL

If parents wish to cancel a confirmed enrolment place, this must be provided in writing as soon as possible before commencement of the term of entry.

Once a student is attending the College, one full term's notice of withdrawal must be given or one term's fees may be charged in lieu of such notice.

REFUNDS

Refunds apply to the tuition component on a weekly basis. The Consumables Fee and Technology Fee are refundable on a per semester basis and Building and Maintenance Fee is non-refundable.

UNIFORM PURCHASES

Uniforms are available to purchase from The School Locker which is located at the Harvey Norman Home Maker Centre, 26 Boeing Avenue, Ballina. Their contact number is 02 6620 5700. Uniforms can also be purchased online at www.theschoollocker.com.au