

Saint Ignatius College —— Geelong ———

Peninsula Drive, Drysdale 3222 **\$251 1136 Fax: 5251 3547**

A Jesuit Partner School

E-mail: Web site: info@ignatius.vic.edu.au http://www.ignatius.vic.edu.au

School Fees Information - 2008

A Fee Statement will be issued at the beginning of the year (usually at the end of February).

THE **FEES** FOR 2008 ARE:

Year 7	\$2460
Year 8	\$2630
Year 9	\$2750
Year 10	\$2830
Year 11	\$2860
Year 12	\$2860

INCLUDED:

- All subject levies used to provide resources to effectively operate each Domain area
- Year level camps/retreats/special activity days
- Excursions and seminar days
- Student planner and annual magazine
- Provision of up to date Information Computer Technology resources in all Domain areas
- Building and maintenance levy to assist continued improvements to college buildings and grounds
- Mosaic awards night entry

NOT INCLUDED:

- Vocational Education & Training (VET) levies will be charged separately.
 Students enrolled in a VET course will be advised in writing of the VET Levy applicable.
- School Production, Yr 12 Valedictory Dinner, School Tours and any other extra curricular activities.
- Outdoor Education levy, \$300 per student.
- VCAL levy, \$200 per student

FAMILY DISCOUNTS:

- Discounts are given when 2 or more students are attending the college.
 - ♦ Two 10%
 - \Diamond Three or more 20%
- A discount of \$100 per family is given to those families with children attending a Catholic Primary School.

REFUNDS

When a student has exited prior to the start of a term, a refund of the fee paid in advance for any terms not started will be payable. When a student exits during a term, a refund of fees for that term is not normally payable.

The Principal may use his discretion to authorize a refund of all or part of the fee paid in advance for that term if he considers there are special circumstances.

SAINT IGNATIUS COLLEGE GEELONG BUILDING FUND

Voluntary contributions can be made to the Saint Ignatius College Geelong Building Fund. The Fund has been endorsed by the Australian Taxation Office as a deductible gift recipient. Thus any contribution is a fully tax deductible deduction. The contribution assists the financing of ongoing building works. Please contact the Business Manager, Mr David Fitzgerald should you wish to make a donation.

OTHER INFORMATION:

EMA (Education Maintenance Allowance)

To be eligible for EMA students must be under 16 and a parent must hold a current Centrelink Pension Concession Card or Health Care Benefit Card.

The College will receive \$420 per student per year in two instalments. This amount will be credited to your school account.

Detailed information will be provided in the college's parent newsletter.

Youth Allowance

Students 16 years of age may be eligible for Youth Allowance payments. Application forms are to be obtained directly from Centrelink.

Fee Arrangements

Should you wish to discuss in detail any matters relating to fees and financial arrangements, appointments should be made with the Business Manager, Mr David Fitzgerald.

Fee Payment Arrangement forms are sent out to each family before the end of the school year offering flexible fee payment options. Please contact Nella Costa should you wish to discuss any of these.

All such fees and financial discussions are strictly confidential.

Tuition Fees

Charged for each student to fund the operation of the College.

Charged for each student and used to purchase teaching aids and requisites to effectively run each Domain. Costs covered include excursions, Year Level Team expenditure, Student Planner, Record of Achievement Folder and Magazine.

Camps/Special Curriculum Activities

These are compulsory and will be charged to your account. Notice will be sent at the start of the year explaining the nature of these activities.

Computer Levy

This enables us to provide up to date Information Technology facilities in all Domains.

Capital Levy

A compulsory family levy charged to your account to assist financing of building and ground development and capital loan repayments.

GST:

Fees / Levies

School tuition fees and levies are in general exempt from GST.

Camps / Retreats

The non food component of excursions (camps/retreats) are GST exempt. Any charges for food will be shown on your statement separately and 10% GST will be included.

Conveyance Allowance Refunds

Please note these refunds are deducted from your fees account when received by the College, (usually in June and December).

Student Exits

Fees account balances will only be adjusted once a signed Exit Form has been completed. Students leaving during the term will be charged that terms fees and levies in full.

Vocational Education & Training (VET) Levy

VET levy charges will be added to your account during the first term.