



**WAVERLEY CHRISTIAN COLLEGE
FEE SCHEDULE 2009**

Level	Code	Fee/2009
		\$
Kindergarten		1,240
Primary	First Child	A 4,460
	Second Child	B 2,885
	Third Child	C 2,200
Secondary	First Child	D 4,960
	Second Child	E 3,350
	Third Child	F 2,650
VCE	First Child	G 6,060
	Second Child	H 4,845

Capital Works Levy	\$100 per family per year
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Computer Technology Levy	\$200 per family per year	(excluding Kindergarten)
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NOTES:

- Fees have increased by 6% for all fee levels.
- Yearly fees paid in advance are acceptable and would greatly assist the College.
- Fees are invoiced on an annual basis.
- Payment Options: To assist families, payment by instalment, over 11 months (Jan to Nov) is available. The instalment payment dates are the 15th of each month, from Jan to Nov (see below). You may pay by Cash, Cheque, EFTPOS, BPay or by Direct Debit. Direct debit payments may be from your nominated bank account (fortnightly or monthly) or credit card account (monthly). Contact Jin Ai Teo, the Accountant if you would like to arrange automatic payments.
- When the due date for payment falls on a public holiday or weekend, payment is due on the next working day.
- A full term's fee will be payable in lieu of a term's notice, in writing, of a student leaving the College.**
- Fees for families with a number of children are calculated as follows:

e.g. A family with five children - Years 8, 7, 3, 1 and Kindergarten

		2009	
		\$	
First child	Yr 8	4,960	
Second child	Yr 7	3,350	
Third child	Yr 3	2,200	
Fourth child	Yr 1	0	(Fourth and subsequent children - no charge)
Fifth child	Kindergarten	1,240	(All Kinder students are charged this fee)
	TOTAL	\$ <u>11,750</u>	

8. ISSUE AND PAYMENT DATES FOR INVOICES FOR 2009 (Please add these dates to your 2009 diary now)

INVOICE	ISSUE DATE	PAYMENT OPTIONS	
		a) By Term	b) By Monthly Instalment
Annual Invoice - Fees & Levies	16-Dec-08		15 Jan to 15 of Nov (11 equal Instalments).
- 25 % of Invoice		15-Feb	
- 50% of Invoice		15-Apr	
- 75% of Invoice		15-Jul	
- 100% of Invoice		15-Oct	
Term 1 Miscellaneous Invoice	3-Apr	15-Apr	
Term 2 Miscellaneous Invoice	26-Jun	15-Jul	
Term 3 Miscellaneous Invoice	18-Sep	15-Oct	
Term 4 Miscellaneous Invoice	20-Nov	27-Nov	

Note: When the 15th falls on a day that is not a business day, please pay on the next working day.

Please note: The instalment plan is for the benefit of families to assist with their cashflow. However, it is imperative that the instalments are paid by the due dates. Late payments disadvantage the College.