



FEES AND CHARGES



St Norbert
College

ST NORBERT COLLEGE

ANNUAL TUITION FEES

The St Norbert College Advisory Board has the responsibility to review annual tuition fees and charges to ensure the viability of the College and the quality of the education it provides. Fee increases are necessary to ensure the ongoing operation of the College. Following a detailed review, the Board has resolved to increase the 2024 Tuition Fee by 3.8% or \$200.

Payment of Fees

Fees are invoiced annually in February. Accounts paid in full before the due date will now receive a 2% discount off the Tuition Fee. For a family with two (2) students this would be a saving of \$220. Flexible payment arrangements are available in the following options: Direct debit (preferred) weekly, fortnightly or monthly. Please contact the office if you require further assistance.

Payment may also be made via BPAY, credit card (in person or over the phone), cash, cheque or EFTPOS. The College office is open between 8.00am and 4.30pm weekdays (4pm on Friday). Cheques should be made payable to "St Norbert College" and forwarded to:

St Norbert College
PO Box 354
CANNINGTON WA 6987

Parents are requested to be diligent with respect to payment of their account and ensure the balance is cleared by the end of the school year.

Statements and Non Payment of Fees

Statements will be issued to those families with an outstanding balance. Accounts that are overdue and have no payment arrangement in place may be referred to a debt collection agency. Costs incurred for the recovery of fees will be charged to the family account.



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Tuition Fee	Years 7 - 12	\$5,500
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Tuition Fee Family Discount:

- Second sibling attending concurrently - **20%**
- Third sibling attending concurrently - **40%**
- Fourth and subsequent siblings attending concurrently - **100%**

Discounts may be forfeited for accounts not settled by the due date.

Building Levy

\$460 per family

Parent Committee Levy

\$50 per family

Year 9 Camp Fee

\$680 per student

ADDITIONAL CHARGES

Course Fee

There are additional charges for some courses where there is a greater-than-usual cost per student, such as Workplace Learning, Kairos and Specialised Programs.

Parent Committee Levy

A levy per family applies and will be charged per year. This levy is paid directly to the Parent Committee to aid their work for the College community. Parents are encouraged to become involved with the Parent Committee.

Building Levy

In order to assist with the Capital Development Program, a compulsory building levy per family applies.

This charge is kept to a minimum and is vital for the ongoing capital development of the College, enabling the provision of further facilities and resources for our students. Please note this expense item is not claimable as a tax deduction.





Immersion, Camps and Excursions

Circulars giving details of each immersion, camp or excursion and the method of payment are sent to parents at the appropriate time.

Parents are asked to take particular note of the due dates set for immersions, camp and excursion payments and ensure they are met.

College immersions, camps and excursions play a vital part in the overall College program and the development of our students. Parental support plays an important role in ensuring their success.

Parents in genuine need of financial assistance regarding camp and excursion costs should contact the Business Manager, prior to the due date to discuss alternative arrangements.

Students will not be eligible to participate in optional excursions or immersions unless all fees are paid or up to date with any payment plan agreed with the Business Manager (College School Fees Collection Policy).

Music Fees

Parents will receive music tuition accounts directly from the music tutor and these are separate to the College tuition fee account. Music tuition invoices are to be paid directly to the tutor by the due date. Details of fees will be supplied through the Music Department.

Students enrolled in the College's Instrumental Music Program will be required to pay fees for instrument hire (if applicable). Some materials and resources will be supplied through the Music Department.

Health Care Card – Tuition Fee Discount Scheme

Holders of an eligible means-tested Health Care Card (HCC) or Pensioner Concession Card (PCC) may be entitled to a fee discount. Contact College Reception to complete the application forms.

State Government Assistance

Holders of the HCC and PCC cards may also be entitled to the Department of Education Secondary Assistance Scheme which consists of:

- \$235 Education Program Allowance (payment made to the school) and offset against tuition fees.
- \$115 Clothing Allowance (payment made direct to the parent/guardian).

Application forms and eligibility criteria are available from College Reception.

Withdrawal of Student

As per the College School Fees Collection Policy, one term's notice in writing to the Principal is required by a parent/guardian to withdraw enrolment for the student under their care. Where this notice is not given, one term's tuition fee may be charged in lieu.

Goods and Services Tax (GST)

While College tuition fees do not attract GST, parents should note that some education-related expenses will. Examples of costs which attract GST include uniforms and books.

College Website

This brochure and costs associated with the purchase of uniforms are published on our website
www.norbert.wa.edu.au

Mr John O'Sullivan
Business Manager

