



FEE SCHEDULE

YEAR LEVEL	TUITION FEE	YEAR LEVY	CAPITAL LEVY
	PER ANNUM	PER ANNUM	PER ANNUM
Prep	\$70/day		
Kindergarten	6,230	600	1,200
Year 1	6,230	600	1,200
Year 2	6,230	600	1,200
Year 3	6,230	600	1,200
Year 4	6,230	600	1,200
Year 5	6,230	990	1,200
Year 6	6,230	990	1,200
Year 7	7,615	990	1,200
Year 8	7,615	990	1,200
Year 9	8,010	1,230	1,200
Year 10	8,010	1,230	1,200
Year 11	8,565	1,820	1,200
Year 12	9,150	1,820	1,200

The Year Levy for Year 11 and Year 12 includes the Edrolo program cost of \$135

YEAR LEVY includes subject resources (K-6), consumables, technology levy, camps, single day excursions and their related transport costs & miscellaneous admin costs associated with education. The levy does not include recreational sport costs, extracurricular programs, elective excursions and missions.

SIBLING DISCOUNTS The College offers a discount off the tuition fee only and is for siblings who are at the College concurrently. The discount is as follows: 2nd child 15%, 3rd child 45%, 4th child 50% & 5th child & subsequent 65%. Sibling discounts do not apply to Prep students.

REGISTRATION FEE	\$80 per student	Payable at the time of lodging an application form. This amount is non-refundable.	
ENROLMENT FEE	\$995 per student	Payable on acceptance of an offer of a place and non-refundable. This fee will not be credited against School fees.	
CAPITALLEVY	\$1,200 per family	This levy contributes to the ongoing development of the College and the repayment of College loans, as well as the maintenance of College infrastructure, grounds, roads and buildings.	

METHODS OF PAYMENT

UPFRONT

Fees can be paid upfront, and payments made before the 1st March will attract a 2.5% Early Payment discount on the totality of the Statement amount.

DIRECT DEBIT

The College's preferred payment method is by Direct Debit.

BPAY

A unique reference number for BPAY payments is found on the bottom left-hand corner of the Fee Statement.

BY PHONE OR IN PERSON

We accept payment over the phone by Credit Card - please call the College Reception on 4634 7474, or IN PERSON by card or in cash at the College Reception

EFT & DIRECT DEPOSIT

Payments can be made by EFT or deposited into Mount Annan Christian College bank account BSB: 032-717 - Account No: 18 6566 - Please use your Family number and Family name as reference.

FEE COLLECTION

Please see the College's Payment Options and Collection Policy for collection procedures.

WITHDRAWAL

A minimum of 10 full term weeks are required as notice for withdrawal. Notice must be in writing to the College's Community Engagement Officer on a College Withdrawal form. In lieu of notice, one full term's fees will be payable.

CONTACTINFORMATIONFEES DEPARTMENTMOUNTANNAN
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