



2024 Fees & Charges Information

Parents are requested to promptly advise the School of any changes to contact details including address, e-mail, mobile and other telephone numbers

	ANNUAL payable by Friday 1st Mar	PER TERM Due date for each term: Friday 1 Mar, 17 May, 16 Aug, 8 Nov	PER MONTH Due by: 1st of each month (Mar - Dec)	PER FORTNIGHT (20x payments) First payment due by 1st Mar	PER WEEK (40x payments) First payment due by 1st Mar
1st Child					
Kindergarten	\$1,178.00	\$294.50	\$117.80	\$58.90	\$29.45
Pre-Primary and Primary	\$2,480.00	\$620.00	\$248.00	\$124.00	\$62.00
Secondary (Yr 7-10)	\$3,264.00	\$816.00	\$326.40	\$163.20	\$81.60
Secondary (Yr 11-12)	\$3,488.00	\$872.00	\$348.80	\$174.40	\$87.20
2nd Child					
Kindergarten	\$1,178.00	\$294.50	\$117.80	\$58.90	\$29.45
Pre-Primary and Primary	\$1,822.80	\$455.70	\$182.28	\$91.14	\$45.57
Secondary (Yr 7-10)	\$2,448.00	\$612.00	\$244.80	\$122.40	\$61.20
Secondary (Yr 11-12)	\$2,616.00	\$654.00	\$261.60	\$130.80	\$65.40
3rd Child					
Kindergarten	\$1,178.00	\$294.50	\$117.80	\$58.90	\$29.45
Pre-Primary and Primary	\$1,326.80	\$331.70	\$132.68	\$66.34	\$33.17
Secondary (Yr 7-10)	\$1,958.40	\$489.60	\$195.84	\$97.92	\$48.96
Secondary (Yr 11-12)	\$2,092.80	\$523.20	\$209.28	\$104.64	\$52.32
4th Child					
Kindergarten	\$1,178.00	\$294.50	\$117.80	\$58.90	\$29.45
Pre-Primary and Primary	\$868.00	\$217.00	\$86.80	\$43.40	\$21.70
Secondary (Yr 7-10)	\$1,142.40	\$285.60	\$114.24	\$57.12	\$28.56
Secondary (Yr 11-12)	\$1,220.80	\$305.20	\$122.08	\$61.04	\$30.52

Additional Fees and Charges – There may be additional specific charges for School camps, graduation expenses, diaries, booklists and personal items. Depending on subject choices, there may be charges for VET and on-line courses, online resources and material costs, compulsory seminars and workshops. Where additional charges apply, these will be charged to your fee account.

2024 Estimation of extra costs which will be billed separately			
Yr 3, Yr 4, Yr 5 & Yr 6 - Literacy Pro Reading Program (Yearly)	\$16.00	Year 11 - Senior Ball (opt.)	\$100.00
Year 6 - Albany Camp	\$500.00	Year 11 - MDT Wood General (material)	\$100.00
Year 6 - Grad. T-shirt	\$50.00	Year 11 - Food Science (Material)	\$100.00
Year 6 - Grad. Dinner	\$50.00	Year 11 - Cert II Creative Industries: Vet Levy	\$80.00
Year 7 - Online Textbooks	\$120.00	Year 11 - Cert III Music: Vet Levy	\$80.00
Year 7 - Health Workbooks	\$10.00	Year 11 - Cert III Sports and Rec: Vet Levy	\$80.00
Year 8 - Online Textbooks	\$120.00	Years 11 & 12 - SIDE Online Levy (per subject)	\$1,610.00
Year 8 - Health Workbooks	\$10.00	Year 12 - Grad. Jacket	\$120.00
Year 9 - Online Textbooks	\$120.00	Year 12 - Senior Ball (opt.)	\$100.00
Year 9 - Health + "No Apologies" Workbooks	\$20.00	Year 12 - Food Science (Material)	\$100.00
Year 10 - Online Textbooks	\$120.00	Year 12 - MDT Woodwork (Material)	\$100.00
Year 10 - Health + "No Apologies" Workbooks	\$10.00	Year 12 - Cert II Creative Industries: Vet Levy	\$80.00
Year 10 - E O Y Celebration Dinner	\$70.00	Year 12 - Cert III Music: Vet Levy	\$80.00
		Year 12 - Cert III Sports and Rec: Vet Levy	\$80.00

ACCOUNT STATEMENTS – These are sent out at the beginning of each term to email addresses provided by families. Please review these to ensure your account is up to date.

BANK DETAILS – BSB: 036032 / Account: 742 468 / N/O Dale Christian Academy (Use your **BILLING FAMILY SURNAME** as reference).

SECONDARY ASSISTANCE SCHEME FOR STUDENTS IN YEARS 7 – 12

The Department of Education (WA) offers a Secondary Assistance Scheme. Holders of Centrelink Family Health Care Card, Centrelink Pensioner Concession Card or Veteran's Affairs Pensioner Concession Card **may be eligible**. The allowance is paid up to and including the year the student turns 18 years of age. Application forms are available from Administration during first term of each year. Please note there is a closing date on these applications set by the Department.

VARIANCES TO PAYMENT OPTIONS

Any Variations to the nominated Payment Options must be approved by the Business Manager. Please contact the Accounts Department for further information. All tuition accounts must be finalised by the last day of Term 4 each year.

NOTICE OF WITHDRAWAL

The Principal must be given in writing a minimum of 8 weeks' notice as per item 10 in the "Conditions of Enrolment" that was signed by you as part of your enrolment process and which states;

"10. A Bond of \$500 must be paid as confirmation of enrolment before the child can commence. The bond is refundable only if 8 weeks notice in writing is given (not including holidays) prior to a family leaving the College and no outstanding fees exist. If a family exits the College with insufficient notice, a total of 8 weeks fees will be charged."

LATE PAYMENT OF FEES

Families who are unable to pay their fees by the due date, irrespective of the payment cycle, must apply to the Business Manager for an extension of payment. In the event that fees are not paid on time, and no arrangement is made, the College will implement its Debt Recovery Procedure, which may include a late fee of \$20.00. The failure to respond to contacts made by the College regarding the overdue fees could put the enrolment of your child/ren in jeopardy.

FINANCIAL HARDSHIP

Many families may experience a period of financial hardship at some time during their involvement in the College. A rebate of 25% on the total tuition fees charged is available for Health Care Card and Concession Card holders on an annual basis but must be applied for each year on the relevant form, available from the College Office. Application can also be made for an 'Exceptional Circumstances' Rebate also on the relevant form and this is considered on a case by case basis. Please refer to Rebate Policy.

DISHONOUR FEES

If a payment is dishonoured, a dishonour fee of \$2.75 may be charged to the account. Families are required to repay the amount immediately.

ABSENCE FROM SCHOOL

No reduction of fees will be made on account of an absence from the College for any period of time, as the cost incurred in operating the College is not lessened by the absence of an individual student. Any extended time will still need to be paid in full to ensure the place for the student is retained.

CANTEEN ROSTER

A Credit of \$15.00 per term will be applied to all families' accounts only when a Canteen roster time is attended.

BANKING DETAILS

By Internet Bank Transfer – PLEASE USE YOUR **BILLING FAMILY SURNAME** AS REFERENCE.

BSB 036032

Account: 742 468

Name: Dale Christian Academy