



BOARD OF DIRECTORS REGULATIONS AND FEES 2009

1 TUITION FEES

(Australian Citizens or students with permanent residence status entitled to Government Grants)

Tuition Fees are charged in three instalments per year. These instalments are issued on 19/1/09, 7/4/09 and 20/7/09. Extras are charged with each instalment. There is a fourth instalment issued on 6/11/09 for extras only.

Level	Per Instalment (3)	Per Year	Level	Per Instalment (3)	Per Year
K3 – 2 days	\$1,061	\$3,183	Year 4	\$4,479	\$13,437
K3 – 3 days	\$1,591	\$4,773	Year 5	\$4,768	\$14,304
K3, K4 – 5 days	\$2,652	\$7,956	Year 6	\$4,937	\$14,811
Prep	\$2,709	\$8,127	Year 7	\$5,408	\$16,224
Year 1	\$2,770	\$8,310	Year 8	\$5,595	\$16,785
Year 2	\$3,425	\$10,275	Year 9	\$5,895	\$17,685
Year 3	\$3,841	\$11,523	Years 10, 11, 12	\$5,948	\$17,844

Children of ordained Anglican clergy are admitted at half net fee.

State and Commonwealth Per Capita Grants

The School receives grants from the Commonwealth and the State that reduce the fees payable by Australian citizens. The tuition fee shown on your account is the gross fee. The grants show as a credit, and are deducted from the gross fee to calculate the net fee per instalment shown above.

2 BOARDING FEES

	Per Year	Per Instalment (3)
Accommodation	\$10,272	
Catering	\$5,136	
Includes GST on food	\$15,408	\$5,136

3 REGISTRATION FEE - Payable with Application Form

Day students and Boarders	\$66 per student
Each additional student registered at the same time	\$33
Includes GST	

4 ENTRY FEE - Payable on acceptance into the School

Kindergarten to Year 9	\$650 Not refundable
Year 10	\$750 Not refundable
Year 11	\$850 Not refundable
Year 12	\$900 Not refundable

5 KINDERGARTEN BOND

Families enrolling children in kindergarten classes will be required to pay a non-refundable bond equivalent to 25% of the annual tuition fees for each student. This bond is to be paid at the time a signed enrolment agreement is submitted.

The amount of the non-refundable bond will be deducted from the first billing of the student's Prep year. In the event that the student does not proceed to Prep the bond will not be refunded.

6 PAYMENT OF FEES

Credit card payments are due within two weeks of issue date. Visa and Mastercard are the only credit cards accepted. Other forms of payment are due and payable within 30 days of issue date. Fees unpaid at the end of 30 days after the date of issue of each account will be subject to an **ADMINISTRATION CHARGE OF \$250**. No student may commence a new term unless the previous fee instalment has been paid. **A term's notice is required on the removal of a student or an amount of 12.5% of the net annual tuition and, if applicable, boarding fee is payable.** If annual tuition fees are paid in advance, a 3% discount will apply. **Payment must be made on or prior to 13 January 2009.** Please contact the Accounts Department for further details.

7 COMPULSORY CHARGES

(a) Computer Expenditure
Students in Years 7 to 12 are required to lease or purchase a Notebook computer. The laptops need to meet our specifications, copies of which are available from the Information Technology Department.

Software Licensing Fee

(All students Year 7 & 8, all new students Years 9 – 12, all students purchasing new laptops) \$70 per student approx

To be charged with Billing 1

(b) Transport Fee
This fee is payable with the first instalment and is an inclusive charge for all bus travel for the year to sporting fixtures, academic excursions, the Outdoor Education camps and off-campus lessons.

Years 3 to 6

\$180 per student

Years 7 to 12

\$220 per student

(c) Years 3 to 6 Camps (Term 1) To be advised

(d) Years 2 to 6 Study Tours (Term 4) To be advised

(e) 5 Day Outdoor Ed Camp Years 7 - 8 \$375 per Camp
Charged to Billing 1 *Includes GST on food of \$5*

(f) 10 Day Outdoor Ed Camp Year 9 \$750 per Camp
Charged to Billing 1 *Includes GST on food of \$5*

(g) Year 10 Expedition (costs vary according to activity chosen) \$350 - \$550 approx

8 ELECTIVES

(a) Cadets \$170 per semester
Charges made with each instalment

- 9 VOCATIONAL EDUCATION TRAINING (VET)**
- (a) Year 11 \$540
- (b) Year 12 \$540
- 10 VICTORIAN CERTIFICATE OF APPLIED LEARNING (VCAL)**
Course Fees Included in tuition fees
VET charges absorbed
- 11 OPTIONAL CHARGES**
- (a) Music
Instrument hire \$40 per term
Individual tuition \$33 per half hour lesson
Accompanist's fees \$30 per half hour session
Charges to be billed in advance
- (b) Tennis \$14 per group 30 min lesson
Charged to the following instalment \$35 per private 30 min lesson
\$70 per private 60 min lesson
Includes GST
- (c) Outside School Hours Care
After School Care 3.00 pm - 6.00 pm \$16.80 per session permanent
Payable direct to Extend \$18.80 per session casual/emergency
CCB and 50% Rebate apply to families linked to
the Extend program (ph 1300 366 437)
(Fees subject to change without notice)
- Before School Care \$4 per session
Charged to the following instalment
- (d) Additional fees may apply if extensive support from
the Department of Individual Differences is required.
Costs discussed in advance of such support if applicable
- 12 PARENTS ASSOCIATION CONTRIBUTION** \$40 per year, per family
This contribution is optional and is charged with each billing
(\$10 per billing), to assist with the on-going support to the
School of the Peninsula School Parents' Association (PSPA)
- 13 TOPSA (THE OLD PENINSULA SCHOOL ASSOCIATION)** \$150 per student
This is an optional one-off charge for Life Membership to TOPSA,
to be charged with the third billing for all Year 12 students

MW Massey
Business Manager
For the Board
26 November 2008