



Lourdes Hill College 2019 Fee Schedule – Australian Students

ENROLMENT FEES FOR NEW STUDENTS

The following fees are payable with regards to the enrolment of a new student:

- **Application Fee** - The fee for an Application for Enrolment is \$80.00 and is payable upon lodgement of an application. The fee is non-refundable and non-transferable and is charged to cover the costs of administration.
- **Confirmation Fee** – An Enrolment Confirmation Fee of \$500.00 is payable on acceptance of an offer of enrolment. This fee is non-refundable and is allocated to support the operations of the College Bursary Fund, a facility established to assist and support families with daughters enrolled at the College who are experiencing unexpected and/or ongoing financial difficulty or hardship.

CORE FEES – PER STUDENT

Per Student	YEAR 7	YEAR 8	YEAR 9	YEAR 10	YEAR 11	YEAR 12
Tuition Fees	\$7,940.00	\$7,940.00	\$7,940.00	\$8,330.00	\$8,440.00	\$8,440.00
Technology Levy	\$700.00	\$700.00	\$700.00	\$720.00	\$720.00	\$720.00
TOTAL	\$8,640.00	\$8,640.00	\$8,640.00	\$9,050.00	\$9,160.00	\$9,160.00

CORE FEES - PER FAMILY

Per Family	TOTAL
Capital Levy	\$825.00
P&F Levy	\$120.00

Sibling Discounts

Discount applies for students in a family, provided that the children are attending the College simultaneously. These discounts are applicable to Tuition Fees only.

Second Child	20%
Third Child	30%
Fourth Child	50%

Textbook Hire & Textbook Resource Allowance

Lourdes Hill has an established Textbook Hire Scheme. Its purpose is to provide a service to the school community by eliminating the necessity and financial imposition for parents having to make annual textbook purchases. Funds provided by the State Government Textbook and Resource Allowance Scheme are used to support and operate this Scheme.



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Explanation of Core Fees

Charged per Student

Tuition Fees – Unless otherwise listed below are inclusive of all curricular activities and programmes. This includes the provision of all printed materials, provision and use of equipment and resources, excursions (excluding any voluntary trips, camps, functions or professional performances), transport to school sporting events, annual school magazine, school photos and textbook hire.

Tuition Fees also include the cost of student workbooks which are provided to students across each year as a core component of curriculum. In 2019, student workbooks will be used to support English in Year 10, Languages in Years 10 – 12 and QCS/Pathways to Success Workbooks for Years 11 – 12.

Technology Levy - Assists with the provision of student IT resources including software licensing, system and internet access, printing, security, protection, filtering and custody of student IT resources.

The technology levy also incorporates the operation of the College's 1:1 laptop programme which compliments school curriculum and has proven to provide a more innovative and compelling learning experience. The cost is inclusive of the selected device, carry bag, warranty agreement and wireless capability.

All students are provided with their own personal device and students retain ownership of the device upon completion of Year 12. Students departing the College prior to Year 12 may choose to retain their device upon payment of the equivalent instalments outstanding through until their final year.

Charged per Family

Capital Levy – This levy is necessary to assist in the funding of capital equipment and the development of low to medium scale infrastructure projects for the College. The levy is applied annually and is an integral source of funds to assist in meeting the continued need for modern and effective facilities.

In 2019, funding sourced through this levy has been targeted to support:

- Refurbishment works to Benedict Centre including classrooms and library
- Upgrade to sound and vision in the Good Samaritan Centre
- Continued upgrade to front of class IT / AV resources
- A range of sustainability initiatives targeting reduced energy usage
- Outdoor furniture and amenities to improve the ambience of alfresco student spaces
- A range of upgraded educational and sporting equipment to be used by students across all year levels.

Note – as a compulsory charge, Capital Levy payments are not tax deductible. However, the College also maintains the operation of a School Building Fund for additional voluntary capital donations which are 100% tax deductible. Further information on this facility is provided on page 3 of the Fees Schedule.

P&F Levy – This levy is administered by the College on behalf of the Lourdes Hill College Parents & Friends Association. All funds collected by the College are forwarded to the Association to support their annual student projects and fundraising activities.



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COMPULSORY CHARGES

Other compulsory charges are advised and paid separately to Core Fees. These charges may include insurance excess fees for laptop repairs and replacement fees for non-returned library and textbooks.

The standard excess for laptop repairs in 2019 is \$55.00.

ELECTIVE CHARGES

Non-compulsory costs are isolated from Core Fees to ensure that their recovery is linked to only those students / families who specifically choose to benefit from their provision. These charges include:

- **Extra-Curricular Programmes** – A unique and valued aspect of the learning afforded students at Lourdes Hill College is the breadth of extra-curricular opportunities available. Optional activities, which are additional to the school curriculum, include voluntary sporting activities, sporting clubs / groups, musical tuition and cultural groups, social activities, debating, Year 11 Semi-Formal, Year 12 Formal and the Senior Farewell Dinner.
- **Camps and Retreats** – Whilst all compulsory excursions are funded through Core Tuition Fees, the cost of any voluntary trips, camps, retreats and performances are separately charged.

Parents are required to give permission for a student's involvement in any elective activity via Tours and Excursions in Parent Lounge and are advised of costs at the time. Full payment is required before a student is able to participate in any elective activity.

CONTRIBUTIONS TO LOURDES HILL FOUNDATION

Through the Lourdes Hill Foundation, the College further solidifies its relationships with the LHC Community whilst also striving to improve and expand the College, in order to provide an outstanding education for our students both today and into the future.

The LHC Foundation incorporates the following:

- **Scholarship Fund** – which provides financial support for the provision of scholarships and bursaries.
- **Library Fund** – which provides for the acquisition of resources for the Lourdes Hill College libraries as well as the collection, preservation and exhibiting of information and memorabilia about the history of the College.
- **Building Fund** – which provides important financial support for major capital infrastructure projects and the ongoing facility renovation programme within the College. Across 2017-2019, the focus of the Fund's Annual Appeal is the refurbishment of Duhig Hall in time for the celebration of the Hall's centenary at Lourdes Day in February 2019.

Families are encouraged to make optional, voluntary donations to the Foundation for which a tax deduction is claimable. Donations can be made online through the Foundation website at www.foundation.lhc.qld.edu.au or by contacting the Community Development Coordinator on 3399 0431 or foundation@lhc.qld.edu.au.

Members of the community are also welcome to contact the Community Development Coordinator with any other enquiries regarding philanthropic support of the College through bequests, donations or other community contributions.



Lourdes Hill College 2019 Payment Options Schedule

PAYMENT

Billing cycles and payment methods vary between core fees and compulsory/elective charges:

1. CORE FEES

Families have the option to pay their core fees via one of the following methods:

PAYMENT BY INSTALMENT

Parents wishing to pay Core Fees via instalment are requested to complete either a Direct Debit Request (DDR) Form (for deductions against a bank account) or an Authority for Recurrent Payment by Credit Card Form (for deductions against a credit card).

Full account settlement is required to be completed by the end of Term 4 each year and can be achieved via weekly, fortnightly, monthly or quarterly instalments. Available payment plans for 2019 (to be selected in conjunction with the Ready Reckoner) are as follows:

Instalments	YEAR 7	YEAR 8	YEAR 9	YEAR 10	YEAR 11	YEAR 12
Quarterly (4 payments)	\$2,396.25	\$2,396.25	\$2,396.25	\$2,498.75	\$2,526.25	\$2,526.25
Monthly (10 payments)	\$958.50	\$958.50	\$958.50	\$999.50	\$1,010.50	\$1,010.50
Fortnightly (22 payments)	\$435.68	\$435.68	\$435.68	\$454.32	\$459.32	\$459.32
Weekly (44 payments)	\$217.84	\$217.84	\$217.84	\$227.16	\$229.66	\$229.66

Note:




- Instalment amounts listed above are based upon a single student per family scenario and are inclusive of all Core Fees (i.e. Tuition Fees, Technology Levy, Capital Levy and P&F Levy).
- For the instalment rates applicable for multiple-student families please contact the College Fees Coordinator prior to the commencement of Term 1.

PAYMENT BY TERM

Core Fee accounts are issued at the commencement of each term, with fees payable within 28 days of the Statement Date.

Term Payment x 4	YEAR 7	YEAR 8	YEAR 9	YEAR 10	YEAR 11	YEAR 12
By Due Date	\$2,396.25	\$2,396.25	\$2,396.25	\$2,498.75	\$2,526.25	\$2,526.25

Available term payment options for Core Fees are as follows:

	<u>Credit Card via Parent Lounge</u> Log on to <i>Parent Lounge</i> to pay your fees online using either MasterCard or Visa via the College's secure website.
	<u>BPAY</u> Payment can be made via your Internet or Phone Banking using the 6 digit biller code and 5 digit reference number located next to the BPAY logo on your Fees Statement.
	<u>Mail / Cheque</u> Please post the remittance portion of your Fees Statement with your cheque payable to: Lourdes Hill College, c/- Fees Coordinator, 86 Hawthorne Rd, Hawthorne, QLD, 4171.



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2. COMPULSORY CHARGES

Payments for compulsory charges are through Tours and Excursions in Parent Lounge:



Credit Card via
Parent Lounge
Tours & Excursions

3. ELECTIVE CHARGES

Payments for elective activities and programmes are through Tours and Excursions in Parent Lounge:



Credit Card via
Parent Lounge
Tours & Excursions

FEE RELIEF / CONCESSION

A variation to the level of fees payable may be available to families in cases of demonstrated financial hardship. Application for Concession forms can be obtained from the Finance Office or by contacting the College Fees Coordinator. Completed forms will need to be accompanied by documentary evidence of the household's financial position and applicants may be requested to attend an interview with the Business Manager.

Fee Relief / Concession approval remains current for the year of request only, however applications can be submitted across consecutive years.

OVERDUE ACCOUNTS

Parents are reminded that fees are payable in accordance with our payment terms. In line with the College Fees Policy, overdue accounts will be followed up and may ultimately be transferred to a Collection Agency unless an alternate payment arrangement is confirmed with the Business Manager.

CONTACTS

Should you have any queries with regards to this Schedule, please contact the College Business Manager, Mr Andrew Hines, on 3399 0437, or the College Fees Coordinator, Ms Nicole Conway, on 3399 0412 or fees@lhc.qld.edu.au.