2017 FEE SCHEDULE

ENROLMENT FEES

Application Fee (non-refundable) $95 per application
Enrolment Fee (non-refundable) $650 per enrolment
$350 for siblings thereafter

The application fee is payable upon submission of the application form. Immediately upon receipt of the application fee, your child is placed on a waiting list.

Places are offered following assessment of information provided on application forms and interviews. Acceptance of an offer is made by returning a signed Acceptance Form, together with payment of the enrolment fee.

FEE PAYMENT & SCHEDULE

Tuition Fees

The Tuition fee is a compulsory charge for providing core teaching services and materials for your child's education.

Fixed Fees

The Fixed fee is a compulsory charge that covers wider College expenses including information, communication & technology, library services, use of property and facilities, insurances, utilities and other relevant services, including marketing and administration of the College.

Building Fund

Loreto College relies upon building fund donations to maintain, upgrade and further develop College buildings and facilities for the benefit of the students now and into the future. Donations to the building fund are voluntary and are tax-deductible.

Donations are appreciated by the College Community. Donations can be made by contacting the College directly on 8334 4101 or email accountsreceivable@loreto.sa.edu.au

Goods and Services Tax (GST)

College fees and associated charges do not usually attract GST, however, there are a small number of educational related supplies that are subject to GST which the College is required to charge on these items.
Annual fees will be invoiced in January 2017, based on the following schedule:

### Day Students

<table>
<thead>
<tr>
<th></th>
<th>2nd Child</th>
<th>3rd Child</th>
<th>4th + Child</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>15% reduction in Tuition Fees</td>
<td>30% reduction in Tuition Fees</td>
<td>60% reduction in Tuition Fees</td>
</tr>
<tr>
<td>Tuition Fee</td>
<td>Total</td>
<td>Total</td>
<td>Total</td>
</tr>
<tr>
<td>Reception</td>
<td>7,735</td>
<td>4,545</td>
<td>12,280</td>
</tr>
<tr>
<td>Year 1</td>
<td>7,735</td>
<td>4,545</td>
<td>12,280</td>
</tr>
<tr>
<td>Year 2</td>
<td>7,735</td>
<td>4,545</td>
<td>12,280</td>
</tr>
<tr>
<td>Year 3</td>
<td>9,330</td>
<td>4,545</td>
<td>13,875</td>
</tr>
<tr>
<td>Year 4</td>
<td>9,330</td>
<td>4,545</td>
<td>13,875</td>
</tr>
<tr>
<td>Year 5</td>
<td>9,330</td>
<td>4,545</td>
<td>13,875</td>
</tr>
<tr>
<td>Year 6</td>
<td>9,960</td>
<td>5,225</td>
<td>15,185</td>
</tr>
<tr>
<td>Year 7</td>
<td>9,960</td>
<td>5,225</td>
<td>15,185</td>
</tr>
<tr>
<td>Year 8</td>
<td>11,265</td>
<td>5,225</td>
<td>16,490</td>
</tr>
<tr>
<td>Year 9</td>
<td>11,265</td>
<td>5,225</td>
<td>16,490</td>
</tr>
<tr>
<td>Year 10</td>
<td>12,050</td>
<td>5,225</td>
<td>17,275</td>
</tr>
<tr>
<td>Year 11</td>
<td>12,945</td>
<td>5,225</td>
<td>18,170</td>
</tr>
<tr>
<td>Year 12</td>
<td>12,945</td>
<td>5,225</td>
<td>18,170</td>
</tr>
</tbody>
</table>

### Sibling Discounts

Siblings attending the College concurrently are entitled to the following discounts on the Tuition Fee component only:

- 15% for the second daughter
- 30% for the third daughter
- 60% for the fourth and subsequent daughter.

The table above indicates fees payable for siblings attending the school.

### Boarding Students

The additional charge for boarding in 2017 is $25,035.

A sibling discount of 10% applies for second and subsequent daughters.

### International Students

Please contact our Enrolments Manager by email, enrolments@loreto.sa.edu.au for a copy of the International Student Fee Schedule.
Payment in Advance - Settlement Discount

Should families wish to avoid the 2.5% fee increase for 2017, then the College is happy to accept full payment of 2017 fees before Friday 3 February 2017 at the current 2016 fee rate. Please contact the Business Office on 8334 4101 or email accountsreceivable@loreto.sa.edu.au to arrange payment.

Payment Plans
To assist families to meet their financial commitments to the College, a monthly or fortnightly payment plan is available. Monthly direct debits (initialised by the College) are to occur on the 15th of each month, whilst fortnightly direct debits will occur every Friday fortnight.

For families with Reception to Year 11 students, fees are to be settled by November 2017 i.e. 10 equal monthly payments (commencing 15 February 2017) or 20 fortnightly payments (commencing 17 February 2017). Please refer to Monthly/Fortnightly Payment Plan Schedule (page 4) for an example of the fees payable under the option selected.

Families of Year 12 students are required to pay fees in full by the 15 September 2017, therefore the payment plan reflects 8 equal monthly or 16 equal fortnightly payments.

Direct Debit Authority Forms allowing payment by instalments will be included with the invoice and must be returned no later than Friday, 3 February 2017.

Ongoing enrolment at the school is reliant on payment in full (by 3 March 2017) or a Direct Debit Authority Form (submitted by 3 February 2017). Please complete the blue form enclosed.

Please ensure there are sufficient funds in your nominated account to ensure all scheduled payments are processed successfully. In the event that any payments are dishonoured, this will place the account in default resulting in the amount outstanding payable immediately.

OTHER FEES & CHARGES

Other fees and charges, as they apply for activities undertaken by your child will be invoiced separately throughout the year. These charges are due and payable within 14 days from the date of invoice. Examples of Other Fees and Charges include:

- Sacramental Programs;
- House t-shirts/Year 12 jumpers;
- Mary Ward Connect Exchange, overseas trips and the ski trip;
- Instrument hire charges;
- College bus charges;
- Non-compulsory programs, such as, rowing, chess, dance and/or Sports Aerobics;
- Outside College Hours and Vacation Care;
- Cab charges utilised by Boarders;

As fees for the above are mainly determined on student numbers, credits will not be issued where students have committed to undertake an activity.
Methods of Payment

Loreto College accepts the following methods of payment. The first two options (Direct Debit and Credit Card) are available for regular payment of school fees, whilst all forms of payment are acceptable for payment of school fees in advance and for payment of Other Fees and Charges.

- Direct Debit
- Credit Card (VISA and Mastercard, a 1.1% surcharge applies)
- BPAY
- EFTPOS
- Cheque
- Cash

If you wish to pay in person, please contact the Business Office on (08) 8334 4101 to arrange an appointment.

FEE ASSISTANCE

School Card

Applications for School Card are available through contacting the College directly on 8334 4101 or email accountsreceivable@loreto.sa.edu.au. All applications are submitted by the College and are checked and verified by Centrelink. The College is then notified of the eligibility of the family and will advise the family accordingly.

Hardship Applications

Hardship applications are available for families who are experiencing financial difficulties. Please contact the Business Manager for a confidential discussion and a copy of the application forms.

Monthly/Fortnightly Payment Plan Schedule

Instalments due in 2017, using the monthly/fortnightly payment plan option (based on one enrolled student) are as follows:

<table>
<thead>
<tr>
<th></th>
<th>Total</th>
<th>Monthly Payments</th>
<th>Fortnightly Payments</th>
</tr>
</thead>
<tbody>
<tr>
<td>Reception</td>
<td>12,280</td>
<td>1,228.00</td>
<td>614.00</td>
</tr>
<tr>
<td>Year 1</td>
<td>12,280</td>
<td>1,228.00</td>
<td>614.00</td>
</tr>
<tr>
<td>Year 2</td>
<td>12,280</td>
<td>1,228.00</td>
<td>614.00</td>
</tr>
<tr>
<td>Year 3</td>
<td>13,875</td>
<td>1,387.50</td>
<td>693.75</td>
</tr>
<tr>
<td>Year 4</td>
<td>13,875</td>
<td>1,387.50</td>
<td>693.75</td>
</tr>
<tr>
<td>Year 5</td>
<td>13,875</td>
<td>1,387.50</td>
<td>693.75</td>
</tr>
<tr>
<td>Year 6</td>
<td>15,185</td>
<td>1,518.50</td>
<td>759.25</td>
</tr>
<tr>
<td>Year 7</td>
<td>15,185</td>
<td>1,518.50</td>
<td>759.25</td>
</tr>
<tr>
<td>Year 8</td>
<td>16,490</td>
<td>1,649.00</td>
<td>824.50</td>
</tr>
<tr>
<td>Year 9</td>
<td>16,490</td>
<td>1,649.00</td>
<td>824.50</td>
</tr>
<tr>
<td>Year 10</td>
<td>17,275</td>
<td>1,727.50</td>
<td>863.75</td>
</tr>
<tr>
<td>Year 11</td>
<td>18,170</td>
<td>1,817.00</td>
<td>908.50</td>
</tr>
<tr>
<td>Year 12</td>
<td>18,170</td>
<td>2,271.25</td>
<td>1,135.63</td>
</tr>
</tbody>
</table>
TERMS & CONDITIONS

Payment Terms
Ongoing enrolment at the College is reliant on payment in full by 3 March 2017, or a Direct Debit Authority Form submitted by 3 February 2017.

Notice period for withdrawal

To ensure the College provides the best curriculum for its students, and in fairness to ‘wait listed’ families, a full term’s written notice must be provided to the Principal advising of the withdrawal of your child from the College. Fees, equivalent to one College term, will be charged in lieu of the appropriate notice.

Overdue accounts

As a non-government school, Loreto College relies on the prompt payment of College fees to manage its cash flow and financial commitments. Accordingly,

- The College reserves the right to pass overdue accounts to a debt collection agency for collection. When this occurs the family is responsible for the collection and legal costs of the agency.

- In the event of the College fees being in arrears, the student will be ineligible to attend optional extra-curricular activities; for example, the annual ski trip or an overseas trip, until the fees are brought up to date.

- In persistent cases of non-payment of fees, the College reserves the right to suspend the enrolment of a student until the matter is satisfactorily resolved.

- An administration charge of $200 will be charged for fees not received by the due date.

- The College also reserves the right to charge interest on overdue accounts.

Other terms & conditions

- The College may, at its discretion, contact a credit rating agency or the student’s previous College regarding payment of fees. The College reserves the right to refuse an enrolment if a parent’s credit rating or records of payment of fees is not satisfactory.

- In the extreme case of a student being excluded from the College, fees paid in advance will not be refunded.

- As camps are a critical and compulsory part of the curriculum and due to the nature of the activities organised, refunds will not be offered in the event of sickness or non-attendance.

- Statements will be issued throughout the year reflecting amounts invoiced and payments received. Separate receipts will not be issued for fee payments, except for Building Fund donations, where tax deductible receipts will be issued.

- Membership to the Loreto Old Scholars Association (LOSA) is automatic. The College will inform LOSA of students completing their education at Loreto along with transfer of the membership fee of $150 (collected at enrolment). This fee is non-refundable.