

SEDA College 2017 Schedule of Fees

The School's Fee Policy

The School acknowledges the commitment made by many parents who have chosen to send their children to SEDA College. The School Council sets the fees at a level that enables the provision of excellence in teaching and learning and ensures the effective functioning of the School. The major part of the annual budget is allocated to the payment of salaries to teachers and staff at the School. In addition, the School must budget for provision of materials and services to the students and costs of school buildings. As a large portion of the School's annual recurrent income is derived from fees, it is vital that fees are paid on time to ensure the continued efficient financial management of the School.

The various fee payment options to assist families in meeting this requirement are set out below.

Effective from 1 January 2017

Year Level	per Annum
Year 11	\$5,500
Year 12	\$5,500

The fees are all inclusive and cover uniform, compulsory curriculum based activities, excursions, ID card, College provided course materials and provision of a laptop or notebook computer to students. A deposit of \$1,500 is due by 31 October 2016 and must be received in order for the student to commence in the SEDA College program.

Issue of Invoice

A single invoice for the full amount of 2017 tuition fees will be issued in October 2016. Please note that it will be the only invoice issued for 2017 tuition fees. Receipts are available on request.

Payment Plans

SEDA College offers a choice of three Payment Plans to pay tuition fees –

Plan 1 - a single payment on or before 31 December 2016

Plan 2 - two payments on or before 31 December 2016 and 18 February 2017 respectively

Plan 3 - eight equal monthly payments on the 18th of each month from November 2016 to June 2017.

Where the 18th of the month is a weekend or public holiday, automatic deductions will be processed on the next business day.

Payment Methods and Discounts

The College prefers families to pay tuition fees by automatic deduction from credit card or bank account. Alternatively, families may administer their own payments to the College but payments must be received in a timely manner. Please apply to the College for a fee reduction if required. All applications will be treated in strict confidentiality and assessed on a case by case basis.

ICT Deposit

All students receive a laptop computer or similar device. Prior to receiving a new computer, students will be required to pay a bond of \$200. This bond will be refunded when a student graduates from the College.

Other Charges

The following charges are payable in addition to tuition fees –

- Optional Camps, Excursions and Programs;
- Laptop repairs (not covered by warranty);

Invoices for these charges will be issued separately from the invoice issued for tuition fee billings. Payments of these charges are due within 14 days of receipt of a tax invoice and cannot be paid by incorporating them into the tuition fee Payment Plans.

Withdrawal of Students

Parents or guardians must provide written notice of at least one term if their child is leaving the College. Otherwise one quarter of the scheduled annual tuition fee is payable in lieu of notice.

Queries

For clarification of information in this schedule contact the Finance Office by email at finance@sedacollege.nsw.edu.au or by telephone 1300 11 7332.