John Therry Catholic High School

Fee Structures 2016

Important Changes for 2016:

1. The tuition fees have been adjusted by the Catholic Education Office to include a 5% increase for Secondary schools in the Wollongong Diocese for 2016. Building Levy has also been increased by the Catholic Education Office to meet the school debt servicing for its Building loans. However from 2015 a sibling discount was introduced for the building fund of 50% for the second child and 100% discount for third and subsequent children.

2. Subject levy changes for years 11 & 12. A common subject levy will be included in the Subject Resource fees for years 11 & 12, and the only separate levy charged will be $100 for Hospitality.

Tuition fees as scheduled by the Diocese of Wollongong:

<table>
<thead>
<tr>
<th>Years</th>
<th>Fee per student per year</th>
</tr>
</thead>
<tbody>
<tr>
<td>Years 7 &amp; 8</td>
<td>$1,591.00</td>
</tr>
<tr>
<td>Years 9 &amp; 10</td>
<td>$1,719.00</td>
</tr>
<tr>
<td>Years 11 &amp; 12</td>
<td>$2,146.00</td>
</tr>
</tbody>
</table>

Please note sibling reductions apply to Tuition fees:
25% for second child enrolled at John Therry
50% for third child enrolled at John Therry
100% for fourth and additional children enrolled at John Therry

Building Levy: $756 for first student - $378 for second student and $0 for subsequent students
P&F levy: $75 per family per year
Sport Fees: $185 per student per year Years 7,8,9,10.

Please Note: $55 per term of participation in Years 11 & 12 for MISA participants and Rep players only will be added to fees.

Subject resource fees:

<table>
<thead>
<tr>
<th>Years</th>
<th>Fee per student per year</th>
</tr>
</thead>
<tbody>
<tr>
<td>Years 7 &amp; 8</td>
<td>$300</td>
</tr>
<tr>
<td>Years 9 &amp; 10</td>
<td>$310</td>
</tr>
<tr>
<td>Years 11 &amp; 12</td>
<td>$390</td>
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</tbody>
</table>

Administration fee: $50 per student per year
Magazine: $30 per family per year

Year 7, 8, 9, 10, 11, 12 Pastoral and Reflection Days $50 per student

Camps and Retreats are currently run for year groups 7, 9, 10 and 12. The additional cost of approximately $300 per camp/retreat will not be included in school fees but billed separately to parents at the time of the camp or retreat.

Technology fees: $150 for Years 7, 8, 9, 10, 11, 12
The Technology fee covers the cost of the provision of infrastructure, network maintenance and ongoing minor school based computer repairs, software purchases, access costs for the internet and provision of printers.

All years groups will be part of the BYOD (Bring Your Own Device) i-Pad options. See booklet for information (available at the school office).

Please note that individual Student Account statements will be distributed to parents in early February.
Subject levies for 2016

Subject Levies for 2015 have been included in the Year 9, 10, 11 & 12 resource fees. The only extra cost will be $100 for Hospitality students in Years 11 and 12. Additionally Hospitality students will have to purchase a uniform.

Major Projects
The following subjects will require the student to undertake a major project. All costs of the Major Project must be covered by the students.

- Industrial Technology Wood
- Industrial Technology Multimedia
- Photographic & Digital Media
- Textiles & Design Technology
- Visual Arts

Subject choices are always approved in writing by parents in advance during the selection process.

Some subjects have compulsory field trips, excursions or camps. Please check the subject information booklet carefully at the time of choosing subjects for senior study.

Please contact the school Finance Officer, Allison Crawford, to discuss any matters in relation to school fees.

Options for payment of school fees
- Weekly, fortnightly or monthly by way of direct debit via debit or credit card.
- Payment at the school office by way of EFTPOS – both debit or credit card.
- Payment by credit card over the phone to the school office (4645 8100).
- BPAY, details for your biller code and account number will be on your fee statement
- CentrePay – Forms and details can be obtained via your local Centrelink Office.
- Cash or Cheque payment to the school office.

If you wish to organise a direct debit to ensure fees are paid by the end of the third term, which is when they are due to be finalised, you would need to divide the total of your account by 40 weeks. If you need assistance in calculating this amount please contact the finance office on 4645 8100.

To organise a direct debit you would need to complete a form which is available from the school finance office and return to the school. This will be lodged with the Catholic Development Fund in Wollongong.

Please note that school scholarships are applied to fees each year dependent on a student’s application to their studies. Parents are informed on their fees statement as to the continuation of any scholarship. Also, Fee Arrangements are checked and verified in writing each calendar year eg Direct Debits, Applications for Reductions or Extensions to Pay.

Thank you for your ongoing support

Karen Young
Principal