

## 2017 FEE SCHEDULE

**Acceptance Fee:** \$665.00 (GST exclusive) Non-Refundable

<b><u>Tuition Fees</u></b> (incl food)	<b>Per Term</b> \$	<b>Annual Fees</b> \$
<b>Junior School</b>		
Transition	1,596.75	6,387.00
Kindergarten	1,415.00	5,660.00
Year 1 and Year 2	1,415.00	5,660.00
Year 3	1,415.00	5,660.00
Year 4	1,415.00	5,660.00
Year 5	2,040.00	8,160.00
Year 6	2,040.00	8,160.00
<b>Senior School</b>		
Year 7	4,298.25	17,193.00
Year 8	4,561.25	18,245.00
Year 9	5,256.00	21,024.00
Year 10	5,515.00	22,060.00
Year 11	5,699.50	22,798.00
Year 12 ( <i>split over the first 3 terms</i> )	7,705.67	23,117.00

**Boarding Fee Schedule** (incl food)

	<b>Per Term</b> \$	<b>Annual Boarding</b> \$
Year 6 to Year 10	4,469.25	17,877.00
Year 11	5,043.00	20,172.00
Year 12 ( <i>split over the first 3 terms</i> )	6,171.00	18,513.00

Casual Boarding: 65.00 per night (includes afternoon tea, evening meal, supper and breakfast.)

**Combined Boarding and Tuition Fees**

	<b>Per Term</b> \$	<b>Annual Tuition and Boarding Fees</b> \$
Year 6	6,509.25	26,037.00
Year 7	8,767.50	35,070.00
Year 8	9,030.50	36,122.00
Year 9	9,725.25	38,901.00
Year 10	9,984.25	39,937.00
Year 11	10,742.50	42,970.00
Year 12 ( <i>split over the first 3 terms</i> )	13,876.67	41,630.00

Term Fees are charged in 4 instalments (except Year 12) and are due and payable on the first day of each term.

<b>Annual Tuition Fees include the following</b>	
• Daily Meals	Daily meals include morning tea and lunch for all Day and Boarding Students, except Transition.
• Annual Activity Fee (per child)	An annual activity fee is charged for all students from Transition to Year 12 and covers student accident protection plan insurance, student portfolios, classroom resources and School Diary. This fee does not include extra curricular activities which are charged separately to your family account on a monthly basis.
• Annual Textbook Hire Fee	The Textbook Fee is applicable to all students from Year 7 to Year 10 and covers the use of the relevant school textbooks required for compulsory curriculum subjects. Any workbooks that are required by your child to record relevant school subject information will be charged to your family account. The cost of replacing damaged or lost textbooks will be charged to your family account. Years 11 and 12 purchase their own textbooks.
• Annual Bus Excursion Fee (charged quarterly)	<i>Transition and Years 7 - 12 Only</i> - This fee covers the cost of transporting your child to various compulsory curriculum and sporting activities. This charge covers excursions up to and including a 50km radius of Armidale. <i>Kindergarten to Year 6 please see below.</i>

## Other Fees and Charges

	<b>\$ Per Annum</b>
• Parent's & Friends Association Annual Membership <i>(per family - invoiced with 2017 Term One Fees)</i>	\$30.00
• Annual Bus Excursion Fee - This fee covers the cost of transporting your child to various compulsory curriculum and sporting activities. This charge covers excursions up to and including a 50km radius of Armidale. Kindergarten to Year 6	\$30.00
• NEGS Old Girls' Union Life Membership. Divided into 2 payments of \$100.00 in Year 11 and Year 12 (\$200.00 in total)	\$100.00
• Photocopying / Printing Charge This charge covers the printing and photocopying resources of the school.	
*Kindergarten to Year 5	\$20.00
**Years 6 to 12	\$50.00

*\*Charged at the commencement of each year a one off fee.*  
*\*\*Any credit will be carried forward to the following year.*

• Medical  
When a student requires medical treatment such as a visit to the Dentist, Physiotherapist, Doctor etc, or needs supplies from a Chemist you will be responsible for payment of these accounts. The provider will bill you directly and therefore these costs will not be put onto your school account. Please ensure all accounts with the provider are up to date otherwise your child may not receive medical treatment or medications. The School will provide transport to medical appointments at \$10.00 per visit, when public transport is not used.

• Voluntary Education & Building Fund \$150.00  
The School has a Building and Education Fund to which parents and guardians are encouraged to contribute at least \$150.00 to either fund per annum per family. *(tax deductible)*

• Miscellaneous Extras  
Expenses incurred for activities such as attending IGSSA sporting, cattle club, rifle club, equestrian and music events, as well as purchasing items of uniform, will be charged to the family account as they are incurred.

• Sibling Discount

2nd Child - 20%  
3rd and subsequent Child - 30%  
*Not available with any other discount or fee support.*

• Acceptance Fee

Any place reserved for a student may be offered to another applicant if the Acceptance Fee is not paid by the stipulated date.

## Terms and Conditions

• Withdrawal

A term's notice in writing must be given to the Principal before the withdrawal of a student from the School or a full term's fees will be payable. The same applies to withdrawal from an extra subject.

• Advance Payment

The option to pay fees in advance is available to parents or guardians. Enquiries should be made at the Finance Office.

• Debt Recovery

If an account remains in arrears for more than 90 days without an agreed repayment plan or remains unpaid after 30 days of leaving the school, the matter will be referred to the Schools Debt Recovery agents. Your child's position at the school may also be jeopardised. All costs incurred by the School in seeking payment will be passed on in full to the parent/guardian.

• Interest on overdue accounts will be charged at 10% per annum, unless an agreed repayment plan is in place.

• Parents and/or guardians of a student are jointly and severally responsible for the payment of fees.

When to Pay	How to Pay	Assistance
Invoices are due and payable by the 28th of each month unless an agreed repayment plan is in place.	<p>Direct Deposit (EFT): can be made to the following bank account with your family number as reference: NEGS Limited BSB 932 000 Account Number 697 265</p> <p>BPAY: Biller Code 47159 and your seven digit Reference Number located on the monthly statement and tax invoice.</p> <p>In person or by phone: NEGS Finance Department (we accept Eftpos/MasterCard/ Visa).</p> <p>Mail: By posting the remittance advice, along with your payment to the School. (Cheques made payable to NEGS Ltd).</p>	The School relies on the prompt payment of fees to allow for the efficient management of the School and to meet obligations to creditors. From time to time it is a reality that some families will experience payment difficulties. NEGS will assist families through difficulties with structured and documented repayment plans. Please contact the Finance Department to discuss your situation.

*Disclaimer - fees are subject to change at discretion of the NEGS Ltd Board and are applicable from the revision date.*