

ROSEBANK COLLEGE  
ANNUAL FEE STRUCTURE 2019



**TUITION FEES & CHARGES – 2019**

Year 7	Year 8	Year 9	Year 10	Year 11	Year 12
\$7,750	\$7,750	\$7,925	\$7,925	\$8,260	\$8,260

Building Levy - per family - \$550. This amount is a compulsory charge and is not tax deductible.

**Tuition Fees & Charges listed above include the following costs;**

1. All mandatory Excursions, Camps & Retreats.
2. E-Learning Levy which includes all associated costs with student laptops including internet, network, software, insurance, and hardware expenditure. In addition, all expenditure necessary to run the College IT infrastructure which includes server cost and running expenses, data storage/disaster recovery and wireless internet.
3. School expenses which include all costs associated with running the School including property lease and governance, levies, photocopying, book hire and school magazine. This includes a \$10 printing account for all students.
4. The co-curricular programme covers all mandatory activities on Thursday afternoons plus co-curricular out of hour's activities and weekend sport.

**Tuition Fees & Charges listed above exclude the following costs:**

1. Fees for elective courses will be charged as separate items on Fees Statements. This additional charge will be added to the first invoice to be issued in term 1, 2019. The final instalment amounts to be paid for 2019 will be calculated and advised on the first invoice issued.
2. Optional activities (for example SKI Trip) will be charged separately during the year when these activities take place.
3. School Uniform is to be paid at the Uniform Shop and finalised before uniform collection.

**Optional and voluntary contributions to the College Building Fund**

Families are encouraged to make optional, voluntary payments to the College Building Fund. Payments made to the Building Fund cannot be offset against the compulsory Building Levy charge. All voluntary contributions made to the College Building Fund are tax deductible and will be applied to future construction and renovation works. The suggested annual voluntary contribution to the College Building Fund is \$250.

**BILLING OF FEES**

1. One invoice will be issued at the beginning of Term 1, 2019 for Total Fees & Charges plus elective courses for the year. A statement, which summarises account balances, will be issued at the end of each term.
2. **Payment Options** *There are two payment options available;*
  - a. One upfront payment due at the end of February 2019 OR,
  - b. Ten equal instalments due on the 17<sup>th</sup> of each month for the period February to November (Direct debit payments accepted only)
3. Discounts are available to students who have older siblings attending the College.