



SAINT MAROUN'S COLLEGE
194 Wardell Road, Dulwich Hill NSW 2203
T: 02 9559 2434

E: info@stmarouns.nsw.edu.au W: www.stmarouns.nsw.edu.au
CRICOS: 03333K ABN: 45 424 360 064

Enrolment Fees

Non refundable fee payable on enrolment	\$250
Non refundable fee payable on enrolment – students from MSHF preschools	\$150

Tuition Fees

Year Group	Term (x3) School Fees	Annual Fees
Kindergarten – Year 6	\$960	\$2,880
Year 7 - 8	\$1,230	\$3,690
Year 9 -10	\$1,333	\$4,000
Year 11 - 12	\$1,487	\$4,460

Service Charges

Year Group	Term (x3) Resource Fees	Annual Fees
Year 7 - 8	\$100	\$300
Year 9 -10	\$110	\$330
Year 11 - 12	\$100	\$300

Other Fees

Building contribution fee - per family	\$300
TAFE (TVET) – if applicable	\$700

Discounts

Sibling discount for siblings concurrently enrolled

Sibling	Discount
2 nd child	10%
3 rd child	15%
4 th child and more	20%

Full payment discount

3% discount on 2019 annual fee balance if fee is paid by 8 February 2019.

Withdrawal

A full term's prior written notice is required of intention to withdraw a student from the College. A term's notice is regarded as being from the last school day of the preceding school term. For example, if a child were to be withdrawn at the end of the school year, notice would need to be given to the College by the last day of Term 3. If such notice is not received, an administration fee equivalent to one term's fee would be charged.

Year Group	Administration Fee
Kindergarten – Year 6	\$935
Year 7 - 8	\$1,200
Year 9 -10	\$1,300
Year 11 - 12	\$1,450

Payment Options

- **BPay** – Biller Code: 979625, Reference No: as shown on your fees notice
- **Credit card** – telephone the College Fees & Enrolments Officer on 9559 2434 Option 3
- **Cheque** – payable to St Maroun's College
- **In person** – Monday to Friday 8am to 4pm

Payment Due Dates

Parents are expected to pay all Fees and Charges in advance, at the end of the first week in Term 1, 2 and 3. Fees and charges for amended accounts and accounts raised for mid-term enrolments payable within 7 days from the invoice date.

Excursions, Activities and Camps

A number of excursions, activities and camps are organised during the year. Parents will be notified via Skoolbag of these events and will provide permission and payment for events through Trybooking.

Payment Arrangements

Families wishing to enter into a payment arrangement to commit to fortnightly or monthly payments must contact the Fees & Enrolments Office before the end of 2017. Families must complete direct debit payment forms.

Hardship

Applications for Special Consideration that are based on hardship require supporting financial documentation.

Overdue Accounts

A late payment fee of \$50 may be applied to overdue accounts.

If an account for Fees and Charges is not paid in full within 60 days of the due date, the student's enrolment may be suspended and the Principal may without further notice refuse entry to the student and / or terminate the enrolment.

The College reserves the right to use debt collection agencies to retrieve overdue payments. Should an overdue account be referred to a solicitor or licensed commercial agent, all costs incurred will be borne by the account holder.