



2023 SCHEDULE OF FEES

At St John's College we understand that choosing our College as the education provider for your child is a significant financial responsibility. Therefore, we are committed to providing an affordable education whilst ensuring our programs and facilities remain of a high quality. Fees are set each year in July and are provided to all current families at that time, as well as all families who are considering commencing in the following year.

Registration Fee

A non-refundable fee of \$100 is to be paid for each enrolment application, per child. This fee is applicable for all year levels (Foundation to Year 12).

Confirmation Fee

A non-refundable fee of \$1000 is to be paid, in advance, for all new students entering the school once the student's enrolment has been accepted. This fee is deducted from the first term's fees.

Year 7 Re-enrolment Fee

For students currently enrolled in Year 6 at the College a fee of \$250 is payable upon acceptance of enrolment into Year 7. This fee is deducted from the first term school fees.

1. 2023 Annual Total Fees

Year Level	Compulsory Annual Total Fee
Foundation – Year 2	\$5772
Years 3 - 6	\$7134
Years 7 - 10	\$8107
Years 11 - 12	\$8772

Note: Annual Total Fees are reviewed annually by the College Board

2. Total Annual Fee Inclusions

Tuition

Core curriculum instruction and related learning resources/consumables. For example, photocopying, supply of printed materials, Junior School workbooks*, literacy and numeracy manipulatives, sport equipment and art supplies.

**Junior students are to provide their own personal stationery/pencil case. Senior School students are to provide their own stationery and textbooks.*

Consolidated Costs

Compulsory programs that form part of the curriculum. For example, incursions, excursions (including transport to/from events), inter-school and inter-House sports (Junior and Senior), College Athletics Carnival, guest speakers, Food Technology/Art consumables, Music instruments and equipment, Life Education Van, Year 9 Explore Week, Library services (online and material resources including TV4Education and fiction/non-fiction collection), subject competitions, student ID cards, and the College Yearbook.



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ICT

The provision of ICT support and access to on-site ICT including networking infrastructure and hardware (computers/touch pads/iPads/printers/robotics etc.), Microsoft 365 and SEQTA licensing, internet access and connectivity, onsite anti-virus and firewall protection, and technical support. Also included are subscriptions, learning programs and support including, but not limited to, EdRolo (VCE), Mappen (Junior School), iPad APPS, literacy and numeracy programs F-10, and ACER PAT testing.

3. Total Annual Fee Exclusions

- The 2018 Laptop Program, uniform, textbooks, personal stationery, College production/concert tickets, canteen purchases and fundraising event costs are not included in the Annual Total Fees.
- Also excluded is the cost of one to one laptops; as part of the BYOD program (for students from Year 5 to VCE: Bring Your Own Device program).
- SJC Student ID card replacement: this is an important identification item for students. It is used by students for printing, photocopying, for book borrowing and for bus travel on our Private Bus Service. If lost, it must be reported immediately to the College so that the card may be cancelled. A new card will be reissued, and a replacement card fee will be charged to parents/guardians.

4. Optional Programs

Optional programs are not compulsory for all students and offered on a user pay basis. As such, they are not included in the Annual Total Fees. These programs include:

- Junior School swimming program.
- College camps at all year levels including local, interstate and international camps. Refer to table below.
- Out of School Hours Care Program: provided by an external company.
- Private Instrumental Music: refer to the Instrumental Music Program flyer for further information.
- Private Bus Service: refer to the Bus Service flyer for further information.

Camp Costs (approximate; includes transport, accommodation, meals)

Years 3-4	Years 5-6	Years 7-8	Years 9-10	Years 11 & 12	International Camp
Local 2 nights	Local 3 nights	Orientation 3 nights	Interstate 7 days	Retreat/Study 2 nights	Greece 3 weeks
\$400	\$500-\$1000	\$500	\$1200	\$400	\$7000

VET / TAFE and Virtual Schools

Senior School students participating in VET and Virtual Schools programs are charged 50% of the tuition fees charged by the outside provider and all materials charges. Program fees vary depending upon the course. If students withdraw from the course after the census date, parents are liable for 100% of the tuition fees charged. If students are accessing [Virtual School of Languages](#) parents are liable for the total cost of program charges. Full fee-paying overseas students are also charged an administrative levy by VCAA which is payable by parents/guardians.



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5. Annual Total Fee Concessions

Sibling Concession

The sibling concession is calculated at a rate of 10% for the second child and 25% for the third and subsequent children (attending the College concurrently). The sibling concession will not apply where another concession is currently applicable to the student, or where the student is receiving other financial benefits from the College (for example a scholarship or sponsorship).

Full Fee Payment in Advance Concession

A 5% concession will be applied for families who pay all Annual Total Fees for each child in their family by the 14th of February each year. This concession applies alongside all other concessions and is applied to the total fees invoiced (after sibling/ concessions and before the Health Care Card concession).

Healthcare Card Concession

For parents/guardians who hold a Health Care Card, a 5% concession will apply. The Health Care Card concession applies alongside sibling and clergy concessions. This concession is applied to the total fees invoiced after other concessions.

6. Terms of Payment

A Fee Payment Form must be completed by all parents/guardians by 30th November each year.

Option 1: Termly Payments (standard terms of payment) - Annual Total Fees are invoiced in four (4) instalments/quarterly.

- Term 1 due – February 14th
- Term 2 due – April 30th
- Term 3 due – July 31st
- Term 4 due – Oct 31st

Option 2: Single Upfront Payment

- If paid in full by the February 14th, Annual Total Fees attract a 5% discount.

Option 3: Monthly Payments

- By agreement with the College, the Annual Total Fees may be paid in equal instalments, payable across 10 months (between February/November). Monthly instalments require payment via Ezidebit. Please complete the Ezidebit Form and return to fees@stjohnspreston.vic.edu.au

Option 4: Fortnightly Payments

- By agreement with the College, the Annual Total Fees may be paid in equal instalments, payable across 20 fortnights (between February to November). Fortnightly instalments require payment via Ezidebit. Please complete the Ezidebit Form and return to fees@stjohnspreston.vic.edu.au

Payment Methods

- Payment in person/phone: credit card or cheque (NO CASH)
- Direct Bank Deposit
- Online Parent Portal (via SEQTA): Credit Card
- Ezidebit

Account Details for Direct Bank Deposit

St John's Greek Orthodox College

BSB: 083-419 **A/C No:** 62-866-5497 **Reference:** Debtor ID or Students Surname



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Administration Fee

Any Credit Card, Ezidebit, or Cheque payment that is declined by the bank, for any reason, will be charged the institution's administration fee.

Late Payment Fee

A late fee of \$250 per account is charged when tuition fees are not paid by the due date.

Withdrawal of a Student

If a student is withdrawn from the College, the Principal must be provided with a full term's notice in writing in advance. Failure to give the required notice will result in the requirement to pay a term's total fees (25% of the Total Annual Fee for each student). Where a student is withdrawn at the end of the year, notice is required by the last day of Term 3. The College reserves the right to withdraw an enrolment.

Building Fund Donation

The Building Fund Donation of \$250 per annum, per family, is a voluntary tax-deductible gift to the school. The St John's College Building Fund is endorsed by the Australian Taxation Office, under subdivision 30-BA of the Income Tax Assessment Act 1997, as a deductible gift recipient for the operation of such a building fund.

St John's Greek Orthodox College **Building fund Donations:**

BSB: 083-004

A/C No: 17-870-4830

Reference: Donor Surname/Company name or Debtor ID

Scholarship Fund Donation

The Scholarship Fund Donation of \$250 per annum, per family, is a voluntary tax-deductible gift to the school. The St John's College Scholarship Fund is endorsed by the Australian Taxation Office, under subdivision 30-BA of the Income Tax Assessment Act 1997, as a deductible gift recipient for the operation of such a building fund.

St John's Greek Orthodox College **Scholarship Fund Donations:**

BSB: 082-135

A/C No: 27-423-2626

Reference: Donor Surname/Company name or Debtor ID



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PAYMENT FORM

Fee Payer Details	
Full Name: _____	Relationship to student: _____
Full Name: _____	Relationship to student: _____
Student Details	
Full Name: _____	Year Level: _____
Full Name: _____	Year Level: _____
Full Name: _____	Year Level: _____
Full Name: _____	Year Level: _____
Total Annual Fees	
Payment Options:	
<input type="checkbox"/> Option 1: Single Upfront Payment <i>If paid in full by the 14th of February, Total Annual Fees attract a 5% discount.</i>	<input type="checkbox"/> Option 2: Termly Payments <i>Total Annual Fees are invoiced in four (4) instalments/quarterly.</i>
<input type="checkbox"/> Option 3: Monthly Instalments <i>All families wishing to pay their Total Annual Fees in 10 instalments from February to November (monthly) are required to pay via Ezidebit.</i>	<input type="checkbox"/> Option 4: Fortnightly Instalments <i>All families wishing to pay their Total Annual Fees in 20 instalments from February to November (fortnightly) are required to pay via Ezidebit.</i>
Payment Method:	
<input type="checkbox"/> Payment in person/phone: credit card or cheque (NO CASH)	
<input type="checkbox"/> Direct Bank Deposit	
<input type="checkbox"/> Online Parent Portal (via SEQTA): Credit Card	
<input type="checkbox"/> Ezidebit	
Please note – cash payments may be made at any branch of the National Australia Bank. The College does not accept cash payments.	
Voluntary (Tax Deductible) Building / Scholarship Fund Donation	
Payment Options:	
<input type="checkbox"/> I/We wish to contribute to the Voluntary St John's College Building Fund - \$250.00 p.a.	
<input type="checkbox"/> I/We wish to contribute to the Voluntary St John's College Scholarship Fund - \$250.00 p.a.	
<input type="checkbox"/> Other amount: - \$ _____	
Signature: _____	Name: _____
Date: _____ / _____ / _____	
PLEASE RETURN THIS FORM TO THE ADMINISTRATION OFFICE BY 30 TH NOVEMBER OR EMAL FEES@STJOHNSPRESTON.VIC.EDU.AU	