

# Emmanuel Christian Community School 2024 FEES and CHARGES SCHEDULE

The Emmanuel Christian Community School Board has determined that the following fees and charges shall apply for the 2024 school year. \*School fees and charges are subject to annual increase as approved by the School Board\*

TUITION Annual Fees – charged in January	Year Level	Fees
TUITION: Kindy fees	Kindy	\$1,900
TUITION: Pre-Primary to Year 6 fees	Pre-Primary to Year 6	\$3,440
TUITION: Year 7 fees	Year 7	\$4,740
TUITION: Year 8 fees	Year 8	\$4,840
TUITION: Year 9 fees	Year 9	\$4,920
TUITION: Year 10 fees	Year 10	\$5,000
TUITION: Year 11 fees	Year 11	\$5,140
TUITION: Year 12 fees	Year 12	\$5,240
		\$J,240
CAMPS & EVENTS annual fees charged in January		
SWIMMING: PP-Yr6	Pre-Primary to Year 6	\$100
CAMP: Year 6	Year 6	\$500
EVENT: Year 7 Social Event	Year 7	\$75
EVENT: Year 8 Social Event	Year 8	\$20
CAMP: Year 9	Year 9	\$350
EVENT: Year 10 Social Event	Year 10	\$80
CAMP: Year 11	Year 11	\$350
IT Levy Year 7-12	Year 7,8,9,10,11,12	\$20
CURIECT LEVIEC. V. 7.10 students shared in Annil and Contembo		
SUBJECT LEVIES: Yr 7-10 students charged in April and September SUBJECT: LOTE Spanish (Ed Perfect) Yr 7-8 per sem compulsory	r Year 7, 8	\$16
		\$16
SUBJECT: Christian Studies (Peacewise) Yr 7&9 per sem compulsory	Year 7, 9	
SUBJECT: Learning Enrichment per sem (not compulsory)	Year 7,8,9,10	\$30
SUBJECT: HASS (Ed Perfect) Yr 7-10 per sem compulsory	Year 7,8,9,10	\$16
SUBJECT: Math (Mathspace) Yr 7-10 per sem compulsory	Year 7,8,9,10	\$15
SUBJECT: Science (Ed Perfect) Yr 7-10 per sem compulsory	Year 7,8,9,10	\$16
ELECTIVES: Yr 9 &10 charged Term in April and September		
ELECTIVE ARTS: Drama Yr 9-10 per sem	Year 9,10	\$30
ELECTIVE ARTS: Media Yr 9-10 per sem	Year 9,10	\$50
ELECTIVE ARTS: Visual Art Yr 9-10 per sem	Year 9,10	\$50
ELECTIVE HPE: Outdoor Ed Yr 9-10 per sem	Year 9,10	\$250
ELECTIVE HPE: Volleyball Yr 9-10 per sem	Year 9,10	\$40
ELECTIVE TECHNOLOGIES: FoodTech Yr 9-10 per sem	Year 9,10	\$115
ELECTIVE TECHNOLOGIES: Textile Yr 9-10 per sem	Year 9,10	\$30
ELECTIVE TECHNOLOGIES: Woodwork Yr 9-10 per sem	Year 9,10	\$60
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COURSES: Yr 10-12 charged in April and September		#222
COURSE: Cert 1 Hospitality (1yr course) Yr 10-11 per sem	Year 10,11	\$320
COURSE: Gen Materials Design and Tech (Woodwork) Yr 11 per sem	Year 11	\$100
COURSE: PhysEd ATAR Yr 11 per sem	Year 11	\$35
COURSE: PhysEd General Yr 11 per sem	Year 11	\$35
COURSE: ATAR Design Yr 11-12 per sem	Year 11,12	\$35
COURSE: Cert 3 Business Yr 11-12 per sem	Year 11,12	\$200
COURSE: Gen Human Biology (Ed Perfect) Yr 11-12 per sem	Year 11,12	\$16
COURSE: Maths Found. & Essen (Mathspace) Yr 11-12 per sem	Year 11,12	\$15
COURSE: Science - ATAR Biology Yr 11-12 per sem	Year 11,12	\$20
COURSE: Science - Chemistry Yr 11-12 per sem	Year 11,12	\$40
COURSE: Science - Physics Yr 11-12 per sem	Year 11,12	\$10
COURSE: Visual Art Yr 11-12 per sem	Year 11,12	\$100
COURSE: Cert 2 Hospitality (1st Year) Yr 11-12 per sem	Year 11,12	\$320
COURSE: Cert 2 Hospitality (2nd Year) Yr 12 per sem	Year 12	\$120
COURSE: PhysEd ATAR Yr 12 per sem	Year 12	\$40
COURSE: PhysEd General Yr 12 per sem	Year 12	\$40
COURSE: Gen Materials Design and Tech (Woodwork) Yr 12 per sem	Year 12	\$150
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OTHER ANNUAL CHARGES TO BE COLLECTED FROM STUDENTS B		\$45
Events Devend Dev Vr. 7, 10, company lastric		\$45
Event: Reward Day Yr 7-10 compulsory	Year 7,8,9,10	
Event: Reward Day Yr 7-10 compulsory Event: Year 12 Ball - not compulsory Event: Valedictory Dinner Yr 12 - not compulsory	Year 12 Year 12	\$110 \$30



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## **PROMPT PAYMENTS**

The School relies on the prompt payment of all fees to enable the school to operate. If you are unable to make your fee payments, please contact the Schoolfees Officer on (08) 9342 7377 or email to schoolfees@eccs.wa.edu.au.

## **PAYMENT METHODS**

The following payment methods are available:

1. **Direct Debit** — The Direct Debit Request can be downloaded from our website <u>https://www.eccs.wa.edu.au/parents/school-fees/</u>

We offer a variety of options for Direct Debit. Payments will be deducted from the first Friday of February.

- Weekly (46 payments, February through to mid-December)
- Fortnightly (23 payments, February through to mid-December)
- Monthly (11 payments, February through to December)
- Quarterly (4 payments, Feb/May/Aug/Nov)
- Annual (1 payment, February)
- 2. Cash—In person at the Casserley Primary Campus.
- 3. Bank Transfer- Please refer to your Schoolfees Statement for the bank details.
- 4. **Centrepay** Centrepay: Requires setup for new Parents. If you have existing Centrepay deductions, your payments will be automatically adjusted.
- 5. Credit Card—In person at the Casserley Primary Campus, by telephoning (08) 9342 7377 or email to schoolfees@eccs.wa.edu.au

#### DISCOUNTS

**Full-year fee discount** - A 3% discount will be applied if full year fees are paid in full by the end of February. This discount does not apply to swimming, camp fees, ancillaries, electives and courses fees.

**Sibling Discount** - Tuition fees are waived for the 4th child and subsequent children. All other fees and charges are incurred as normal and must be paid in full.

**Concession Card Discount** – A 25% discount applies to your tuition fees if you hold a valid Health Care Card, Low Income Health Care Card, or Pensioner Concession Card (card must be on parent / guardian's name). Please email a copy of your card to schoolfees@eccs.wa.edu.au or submit to Casserley Primary Campus.

#### FINANCIAL ASSISTANCE

The School can offer financial assistance to those families who cannot afford to pay full fees. Family Hardship discount is granted for one year and is calculated on the basis of 25% discount for each fee-paying child. Please contact schoolfees@eccs.wa.edu.au to enquire eligibility for assistance.

#### FEES NOT PAID

While the School is supportive of families who find themselves in financial difficulty, the School reserves the right to appoint a debt collection agency or to take legal action for the recovery of fees not paid. If reminder notices are ignored or payment arrangements are not made for overdue accounts, recovery action will be commenced. All expenses, agency/solicitor costs and disbursements incurred in recovering outstanding monies shall be charged to the family's account.