DUBBO CHRISTIAN SCHOOL

FEE SCHEDULE - 2017 SCHOOL YEAR

FEES K - 12
1 Child  $5,440
2 Children $9,570
3 Children $11,800
4 Children $12,940

SECONDARY LEVY  7 - 12 (In addition to above fees)
1 Child  $1,740
2 Children $3,060
3 Children $3,780
4 Children $4,140

SENIOR SECONDARY LEVY  11 – 12* (In addition to above fees & levy)
1 Child  $730
2 Children $1,290

*Fees and levies for students in Year 12 are payable over 4 terms.
*Families with 5 or more students please contact the Business Manager.
*A $25 administration charge will be levied for all late fee payments, unless you have communicated with the Fee Office prior to the missed payment.

FEES DCS PREP
3 Days per week
Only child at DCS (PREP - 12)  $3000
Second & subsequent child at DCS (PREP - 12) $2,820

2 Days per week
Only child at DCS (PREP - 12)  $2,000
Second & subsequent child at DCS (PREP - 12) $1,880

FEES DCS pebbles
1 Day per week
Only child at DCS (pebbles - 12)  $1,000
Second & subsequent child at DCS (pebbles - 12) $940

There is no Prompt Payment Discount for DCS PREP / pebbles.

WORKING AND CLEANING BEES
We encourage Parents to be involved in supporting the School community. Two of the options are:
• An adult representative from each family is encouraged to attend a Working bee.
• An adult representative from each family is encouraged to attend a Cleaning bee.
Working and Cleaning Bees are held approximately once a term, and will be advertised in the newsletter.
PAYMENT OF FEES

Fees are payable in full on the first day of each term unless an existing fee agreement is in place. This agreement is established by the submission of the annual Fee Payment Commitment Form. Quarterly Fee Statements are posted in the holidays preceding each term.

Fee Payment can be made by Direct Debit (preferred), BPAY®, electronic funds transfer, EFTPOS, cheque or cash. Payments arrangements, including weekly, fortnightly and monthly options are available upon request.

PROMPT PAYMENT DISCOUNTS K-12

A prompt Payment Discount of $25 per family per term is applicable for payment received on or before the end of the first week of term of each term.

Annual Payment Discount for families who pay the full year fees on or before the end of the first week of Term 1 is $120 per annum. This is in addition to the Prompt Payment Discount and becomes a total discount of $220 per annum for qualifying families.

FEE ASSISTANCE

Any family interested in applying for Fee Assistance in 2017 are invited to complete an application form, available from the Business Manager or Fee Office.

FEES CHARGED DURING THE ENROLMENT PROCESS

Application to Register Fee: pebbles – 12

An Application to Register is available for enquiries two or more years prior to commencement, to place your child’s name on our list of prospective students. A Registration Fee of $35 is payable with an Application to Register. This fee is charged per student, is non-refundable and does not guarantee an offer of a place.

Application to Enrol Fee: pebbles – 12

An Application to Enrol is available for current enquiries (less than two years prior to start date) to place your child’s name on our list of prospective students. An Application Fee of $50 is payable with an Application to Enrol. This fee is charged per student (maximum $100 per family), is non-refundable and does not guarantee an offer of a place.

Family Bond: pebbles – 12

A pre-Kindergarten (pebbles/PREP) Family Bond of $100 is payable upon accepting an offer of a place. The bond is charged per family and may be refunded upon completion of pre-Kindergarten, provided all fees are paid. For PREP students accepted into Kindergarten, this bond will be transferred to be part payment of the K-12 Family Bond. This payment is not required for current DCS families who have previously paid their Family Bond. A K-12 Family Bond of $500 is payable when accepting an offer of a place. The bond is charged per family and may be refunded upon completion of your enrolment, provided all fees and other charges are paid.

TEXTBOOK DEPOSIT

A $50 textbook deposit is payable upon a student commencing secondary school - this charge will be included on your fee statement. This deposit may be refunded when the student leaves the school, subject to the satisfactory return of all textbooks, equipment and resources in an acceptable condition and school fees paid.

BUILDING FUND

The School Building Fund provides a structure for the school community to support the ongoing development of Dubbo Christian School. Donations to the Building Fund help provide the school with the resources to finance building plans for future expansion to accommodate the long term needs of both current and future students. Donations of $2 and over are tax deductible.

TERMINATION OF ENROLMENT

Ten term weeks’ notice in writing addressed to the Principal is required if parents decide to remove their child from the school. If this notice is not given, parents will be charged fees in lieu of the period of notice.