



Unity College Schedule of Fees 2019

Listed below is a schedule of **Tuition, Composite** and **Connected for Learning Fees** applicable for each year level. All fees quoted below are per student. Students commencing during the year are charged fees on a pro-rata basis according to weeks remaining in the school year.

Year Level	Tuition Fees	Composite Fee	Connected for Learning	Per Term	Per Week (52 weeks)	Total
Reception	\$3,000	\$185	\$ -	\$796.25	\$61.25	\$3,185
Year 1	\$3,000	\$185	\$ -	\$796.25	\$61.25	\$3,185
Year 2	\$3,000	\$185	\$ -	\$796.25	\$61.25	\$3,185
Year 3	\$3,400	\$240	\$ -	\$910	\$70.00	\$3,640
Year 4	\$3,400	\$240	\$ -	\$910	\$70.00	\$3,640
Year 5	\$3,400	\$240	\$ -	\$910	\$70.00	\$3,640
Year 6	\$5,010	\$460	\$180	\$1,412.50	\$108.65	\$5,650
Year 7	\$5,010	\$460	\$180	\$1,412.50	\$108.65	\$5,650
Year 8	\$5,600	\$460	\$180	\$1,560	\$120.00	\$6,240
Year 9	\$5,600	\$460	\$180	\$1,560	\$120.00	\$6,240
Year 10	\$6,990	\$370	\$180	\$1,885	\$145.00	\$7,540
Year 11	\$6,990	\$370	\$180	\$1,885	\$145.00	\$7,540
Year 12	\$6,990	\$370	\$400	\$1,940	\$149.23	\$7,760

Tuition Fees

Unity College Council determines tuition fees annually to cover the costs of tuition for all students in a given year.

Composite Fee

The Composite Fee covers most add on curriculum requirements such as use of text books, co-curricular activities, student accident insurance, project materials, Year level camps, swimming, excursions, student ID cards and the Synergy School magazine. Extra-curricular activities which are optional such as VET, Pedal Prix, Ski Trip, Japan Exchange and Service Trips are not included in the composite fee.

For further details of inclusions and non-inclusions refer to the financial handbook published in Term 4 each year.

The Composite Fee is billed at the beginning of the year on the fee account to allow families to plan their repayment program.

Connected for Learning

The Connected for Learning fee includes the provision of a fully serviced laptop computer, including all software, virus protection, protective carry case and wireless internet access on campus for the school year. This fee is billed upfront at the beginning of the school year.

Voluntary Building Fund

College Council has adopted a Voluntary Building Fund donation of \$200 per family (\$50/term fee) for the payment of existing loans and for future building programs. This payment is fully tax deductible.

Payment of Fees

The College provides a number of alternatives for the payment of fees. As part of the enrolment acceptance process, it will be necessary to nominate the preferred method for the payment of fees. The option of a 3% discount is offered for full payment of fees in advance for the whole year.

Stationery

Initial supplies required for each school year are detailed on a stationery list provided by the College and can be ordered and paid for through our preferred supplier as advised.

Student Withdrawal

The college enrolment policy states that parents are required to give one terms notice in writing to the Principal that their child/ren will not be continuing their enrolment. For students who leave the college without the required notice, one terms fees will be deemed to be due and payable.

Enrolment Deposit

A non-refundable deposit of \$250 is required for all students, irrespective of the year level they enter the College. \$200 of this deposit will be offset against the first fee account. The remaining \$50 will be allocated to Unity College Old Scholars and provide Life Membership to every student of Unity College.

Family Concessions

For families who have more than one child in Years R – 12 the following concessions apply.

Year Level	2 nd Child	3 rd Child	4 th and Subsequent Child
R – 2	\$150	\$300	*Free (this refers to 4 or more children attending Unity College at the same time. Please contact the Business Manager for further details)
3 – 5	\$250	\$500	
6 – 7	\$350	\$700	
8 – 9	\$550	\$1000	
10 – 12	\$600	\$1100	

Financial Assistance Package

A Financial Assistance Package is available each year to families in need. Parents who consider that they cannot meet the full payment of fees are invited to submit an application for assistance. Forms for this purpose are available from the Business Manager. Information supplied on these forms is strictly confidential. Applications MUST be returned to the Business Manager and notification in writing will be forwarded to parents as soon as practicable.

Indigenous Student Remissions

The College offers remissions to Indigenous students who are in years R-12.

Additional Information

Detailed information is available in the **Financial Information** booklet published in Term 4 of each year. Please request a copy from the Unity College Finance Office if required.

Please contact the **Business Manager, Phil Zanker** on 8532 0100 or via pzanker@unitycollege.sa.edu.au for more information or assistance as required.



Owl Drive, Murray Bridge
PO Box 5141, Murray Bridge South
South Australia 5253
t. 08 8532 0100
e. unity@unitycollege.sa.edu.au

unitycollege.sa.edu.au