

Fee schedule 2017

Children are enrolled at Torrens Valley Christian School (TVCS) on the understanding that parents have committed to pay all fees when they are due. We seek to keep fees as low as economically possible and therefore we ask that fees are paid by the due dates.

Application Fee

A non-refundable Application Fee of \$100 per family is required at the time of lodging an Application for Student Enrolment.

Entry Deposit

A \$500 refundable Entry Deposit is required prior to a student commencing tuition. Concessions are available to families starting more than one child at the same time. The Entry Deposit is refunded upon completion of schooling at TVCS, provided there is no debt owed to the school and one term's signed written notice has been provided. If a term's notice is not given, a term's fees will be charged.

Children Starting at the Same Time

	1st Child	2nd Child	3rd Child	*4th Child
Refundable Deposit	\$500	\$300	\$100	nil

Annual Tuition Fees

This table sets out the Tuition Fee Schedule for students enrolled at Torrens Valley Christian School. The schedule shows the fees for families and those for State Government approved School Card holders. Tuition fees incorporate the costs of all text books, student stationery, compulsory year-level camps and excursions.

A 5% discount applies if the full year fees are paid by the second Friday of Term 1.

2017 Annual Tuition Fees

	1st Child	2nd Child	3rd Child	*4th Child
Junior Primary School (Reception to Year 2)				
Full Fee	\$ 4,600	\$ 3,910	\$ 2,300	nil
Approved School Card	\$ 2,300	\$ 1,955	\$ 1,150	nil
Primary School (Year 3 to Year 6)				
Full Fee	\$ 5,490	\$ 4,665	\$ 2,745	nil
Approved School Card	\$ 2,745	\$ 2,335	\$ 1,375	nil
Middle School (Year 7 to Year 9)				
Full Fee	\$ 7,450	\$ 6,335	\$ 3,725	nil
Approved School Card	\$ 3,725	\$ 3,165	\$ 1,865	nil
Senior School (Year 10 to Year 12)				
Full Fee	\$ 7,765	\$ 6,600	\$ 3,885	nil
Approved School Card	\$ 3,885	\$ 3,300	\$ 1,940	nil

**And any additional children*

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Payment Arrangements

Invoices are only issued three times per year; the first payment is due by the second Friday of Term 1. The second payment is due by the second Friday of Term 2 and the final payment is due by the second Friday of Term 3. Prior approval from the Business Manager is required for any alternative payment arrangements.

The School accepts the following payment methods:

- Cash, cheque or EFTPOS payments at the School Office.
- Direct debit from your bank account (weekly, fortnightly or monthly – on a Friday), or credit card (monthly) processed by the School. Contact the School Office for terms and conditions.
- B-Pay. Your biller code and reference number appear on your account.
- Centrepay: TVCS is registered with Centrelink. Our reference number is 555 061 742V and must be quoted on the appropriate form, which is available from the School Office.
- Direct payment to the Schools Bank Account from your pay or by other payment method. Please use the following details:

Bank: Bank SA

BSB: 105-900

Account No: 953193140

Account Name: Torrens Valley Association for Christian Education Inc.

Please ensure that your family name, code or reference number is included in the description for each payment.

State Government School Card

Families who believe they qualify for State Government School Card must complete the appropriate application form each year as early as possible in the school year. Applications are made to the Department for Education and Child Development. State Government School Card application forms and due dates for lodgement are available from the School Office. Tuition fees will be invoiced at the full rate until official notification of eligibility is received by the School, and then the School will apply the School Card Discount.

The School provides a 50% discount to full tuition fees for those families who are eligible for School Card.

Building Fund Donation

It is an economic fact, that, to maintain and develop the School's buildings, we depend on donations to our Building Fund. The 2017 Building Fund donation is \$800 per family and \$400 for families on School Card.

To obtain tax-deductible status, donations must be made voluntarily and separate receipts will be issued.

Overseas Student Applicants

Please contact the Enrolment Officer for information and conditions.

Invoice and Statement Communication

Invoices and Monthly Statements are e-mailed to families using the e-mail address provided to the School for communications. If you wish to receive a paper copy please contact the School Office.