



# 2022 Fee Schedule

**WILLIAM CAREY  
CHRISTIAN SCHOOL**

## Enrolment Fees

Application Fee (Inc GST)      \$100 per student  
Acceptance Fee                      \$500 per student (*Payable on acceptance of offer and is non-refundable*)

## School Fees

Below are the annual school fees for the eldest child attending William Carey ("Child 1"). This fee includes all tuition, camps, excursions, texts and exercise books. Families may be required to meet the cost for some materials of TAS/VET subjects and sporting events beyond zone level.

	\$		\$
<b>Kindergarten</b>	7,250		
<b>Year 1</b>	7,250	<b>Year 7</b>	8,850
<b>Year 2</b>	7,250	<b>Year 8</b>	8,850
<b>Year 3</b>	7,500	<b>Year 9</b>	9,340
<b>Year 4</b>	7,500	<b>Year 10</b>	9,340
<b>Year 5</b>	7,740	<b>Year 11</b>	10,160
<b>Year 6</b>	7,740	<b>Year 12</b>	9,890

Child 1 in the fee schedule above is deemed to be the eldest child attending William Carey. Fees are adjusted yearly according to prevailing conditions.

## Sibling Discounts

The below schedule represents the discount applied to individual school fees for families with more than one student attending Kindergarten to Year 12.

Child 2	Child 3	Child 4	Child 5+
25%	50%	75%	90%

## Trust Fund

\$530 per family (annual contribution)

Your full trust fund balance is refundable upon written application to the Trustee (addressed to the school) within three months of the last child in the family leaving the school.

## Prep

\$5,850 Prep annual fee 2 days  
\$8,775 Prep annual fee 3 days

## OOSH (Out of School Hours):

\$24 before school care (\$27 for each casual booking)  
\$30 after school care (\$33 for each casual booking)

## Vacation Care:

\$90 per day per child (early bird rate of \$75 for bookings made prior to one week before start of school holidays)  
\$35 (maximum) per child for any extra excursion or incursion

Bumbera Street, Prestons NSW 2170

Phone 9608 2277 Email [admin@wccs.nsw.edu.au](mailto:admin@wccs.nsw.edu.au) Web [www.wccs.nsw.edu.au](http://www.wccs.nsw.edu.au)  
Liverpool/Campbelltown Christian School Ltd. ABN 63 001 965 902

## Enrolment Conditions

### 1. Payment of Fees

- Fees will be invoiced at the start of each year, payable within the first week of Term 1, unless you have an approved payment plan.
- Payment plans will cover the period February to November under one of the following arrangements:
  - 40 Weekly Payments (Fridays)
  - 20 Fortnightly Payments (Fridays)
  - 10 Monthly Payments (16<sup>th</sup> of the month)
  - 4 Term Payments (first Friday of each term)
- A direct debit facility will be established upon enrolment and fees charged to a nominated credit card or savings account.
- Alternative forms of payment are available by arrangement when an acceptable payment history has been established. Acceptable methods of payment include:
  - Cheque
  - BPAY
  - credit card (0.9% surcharge applies)
  - debit card or
  - payment into the school's bank account
- Late payers will be required to pay by direct debit only.
- A late fee applies for families that are behind in their payment plan. The late fee will be as follows:
  - \$50 for term payment plans or no payment plan
  - \$20 for monthly payment plans
  - \$10 for fortnightly payment plans
  - \$5 for weekly payment plans
- Non-payment of fees will result in a reminder and/or interview, and if not satisfactorily resolved, will result in the student forfeiting their place at the school.

### 2. Notice Required on Leaving

If any students are withdrawn before the completion of Year 12, written notice of ten (10) teaching weeks is required. An *in-lieu of* notice fee will be charged representing school fees for each week short of the 10 weeks' notice. i.e. if a family gives 6 weeks' notice then they will be charged 4 weeks in school fees. If a family has existing bonds or Trust Fund with the school, these funds will be used to offset this *in-lieu of* notice fee.

### 3. Scope of Tuition Fee Payments:

Text books, exercise books, school planners (from year three), excursions, sporting and camp fees are provided by the school. Additional costs may apply for some materials in TAS/VET subjects and sporting events beyond zone level. Families who participate in CIS and CSSA national sporting competitions are responsible for the payment of fees before participating in these events. Tuition Fees do not include any digital device required for the *BYOD for Learning* program.

All additional payments are made to the Uniform Shop.

### 4. Building Fund

Families are encouraged to donate to the Building Fund. Donations to the Building Fund are fully tax deductible and assists the construction and maintenance of school buildings. An annual amount of \$150 is the suggested contribution from each family.

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