

# 2023 Fee Schedule



KINROSS WOLARO  
SCHOOL

Year Group	Tuition	Resource Levy	Camps & Excursions Levy	Co-Curricular Levy	Technology Charge	Student Insurance	TOTAL (DAY)	Boarding	Food	TOTAL (BOARDING)
Pre-Kinder	\$14,040	\$60	\$64	-	\$40	\$204	\$14,408*			
Kindergarten	\$11,048	\$144	\$112	\$84	\$40	\$204	\$11,632			
Year 1	\$13,676	\$156	\$112	\$144	\$200	\$204	\$14,492			
Year 2	\$13,676	\$172	\$112	\$252	\$200	\$204	\$14,616			
Year 3	\$15,416	\$228	\$384	\$252	\$260	\$204	\$16,744			
Year 4	\$15,416	\$180	\$440	\$252	\$260	\$204	\$16,752			
Year 5	\$17,704	\$204	\$524	\$212	\$500	\$204	\$19,348			
Year 6	\$17,704	\$200	\$1,100	\$212	\$500	\$204	\$19,920			
Years 7-10	\$22,280	\$740	\$1,528	\$1,148	-	\$204	\$25,900	\$17,052	\$6,156	\$49,108
Year 11	\$23,664	\$828	\$1,528	\$1,148	-	\$204	\$27,372	\$17,052	\$6,156	\$50,580
Year 12	\$23,664	\$828	\$1,146	\$861	-	\$204	\$26,703	\$17,052	\$6,156	\$49,911

\* Based on \$74/day

## 1. Payment of Fees

For students that are Australian Citizens or students with permanent residence status that are entitled to Government Grants, the School offers two billing arrangements for tuition and boarding fees. These are:

- Termly billing; and
- Ten Monthly billing.

If your circumstances require alternative arrangements to the options listed above, **Edstart** is an organisation that offer families customised options for the payment of School fees.

Charges other than for tuition and boarding may be billed on a monthly basis. Discount on the boarding fee for Year 12 students is not provided even if the student becomes a day student in Term 4.

**TERMLY BILLING** charges tuition and boarding fees according to the student year group. These are:

- Kindergarten to Year 11 student accounts are charged in four instalments per year.
- Year 12 student accounts are charged in three instalments per year (Terms 1 to 3).

Before the beginning of each term an invoice setting out the amount of the relevant payment required for the term will be sent to you. Payments for each term are due prior to the commencement of the term.

**TEN MONTHLY BILLING** charges tuition and boarding fees evenly across 10 months from February to November, with fees due on the 15th (or nearest business day) of each billing month. If you choose this billing option you must submit a Direct Debit Request & Service Agreement to the School before 31 December 2022, otherwise you are taken to have chosen Termly billing.

The due dates for payment of tuition and boarding fees for the Termly and Ten Monthly billing options are:

Term	Dates	Termly billing due date	Ten Monthly billing due date
1	31 January 2023 to 5 April 2023	31 January 2023*	15th of each month from February 2023 to November 2023
2	27 April 2023 to 22 June 2023	27 April 2023*	
3	18 July 2023 to 21 September 2023	18 July 2023*	
4	10 October 2023 to 7 December 2023	10 October 2023	

\* Year 12 due dates

Goods and services tax ("GST") (currently 10%) may apply to some fees and charges payable to the School. However, if the rate of GST is changed or if, for any reason, GST becomes payable in respect of any other fees and charges payable to the School, the School may apply as required. Charges incurring GST are indicated with an asterisk on the statement.

## 2. Sibling Remissions

The School grants a fee remission of 10% on the applicable tuition fee, and on the residential component of the boarding fees, to the second sibling in a family. For the third child the concession is 35%; for the fourth and any subsequent children, the concession is 50%.

Concessions are calculated based on the number of children attending the School at the one time. Sibling concessions do not apply to a child holding a Scholarship or any other form of remission but usually do apply to their siblings. Sibling discounts do not apply to the food component of boarding fees or to Pre-K tuition fees.

## 3. Compulsory Levies

The Resources Levy and Excursions & Camps Levy are structured in order to fund core curriculum activities and the School's excursions and camps program respectively, including the costs associated with transport, staffing, equipment, etc.

The Co-Curricular Levy is used by the School to fund the co-curricular program including the costs associated with transport, staffing, equipment, etc.

These compulsory levies are charged in four instalments for all years Pre-K to Year 11 and three instalments for Year 12.

The Junior School Technology Charge funds the formal device learning program across all years Pre-K to Year 6 through a mix of School-owned laptops and iPads. This compulsory levy is charged in four instalments.

## 4. Other Compulsory Charges

**Family Capital Levy** - An annual Family Capital Levy of \$750 per family is charged in four instalments per year. Where a family has only a Year 12 student enrolled, the levy will be charged in three instalments. These funds are used by the School to maintain and develop the grounds and facilities.

**Cadet Equipment Bond** - This is a compulsory bond of \$200 and covers the loan of uniforms and equipment for cadet activities. The bond is refundable on completion of the cadet program.

## 5. Optional Charges

These charges will be advised in advance of the activity. Example costs include, but are not limited to:

- Vocational Education and Training (VET) courses
- Distance Education subjects
- Industrial Technology & Textiles' materials - Year 11 and 12 students
- Parents and Friends Association contribution
- Duke of Edinburgh Awards program
- Uniform and Equipment Hire
- Optional Curricular and Co-curricular activities
- Additional Private Sports Coaching
- Representative Sport Participation / Attendance at Competitions
- Private Instrumental Music Lessons and Instrument Hire
- KWS Late-Bus Service