

ALL SAINTS' COLLEGE

# 2025 Fees, Charges and Business Conditions



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COLLEGE

## APPLICATION FEE

An enrolment process commences with the completion of the Application Form and paying a Fee of \$150 (includes GST). This fee covers administrative costs and is non refundable. Completion of the form and payment of the fee does not guarantee admission of a student to a place at the College.

## ENDOWMENT FEE

Confirmation of a student's place in the College follows the completion of an Enrolment Form, the successful completion of an interview and the payment of a non-refundable Endowment Fee. The Endowment Fee is charged as per the table below:

|                                |         |
|--------------------------------|---------|
| First child                    | \$6,800 |
| Second child                   | \$3,400 |
| Third and subsequent child/ren | No fee  |
| Entry at Year 10               | \$4,080 |
| Entry at Year 11               | \$3,400 |
| Entry at Year 12               | \$1,700 |

By signing the Enrolment Form, parents or guardians have agreed to be jointly and severally liable for all fees and other payments. Any request to vary this agreement must be made in writing, by all signatories, to the Director of Business and Administration. Any variation must be agreed to by the College.

## FAMILY FEE CONCESSIONS

Tuition Fee concessions are offered for siblings attending the College concurrently:

|                               |                       |
|-------------------------------|-----------------------|
| First child                   | No concession applies |
| Second child                  | 10%                   |
| Third child                   | 15%                   |
| Fourth child                  | 20%                   |
| Fifth and subsequent children | 25%                   |

Concessions apply only to Tuition Fees and are assigned to the younger sibling/s.

## FULL FEE PAYING OVERSEAS STUDENTS

Please note that a different fee structure applies to Full Fee Paying Overseas Students. Contact the College for details.

## TUITION FEE, INFORMATION TECHNOLOGY CHARGE AND PAYMENT OPTIONS

All Saints' College offers families three different options by which to pay their Tuition Fee and Information Technology Charge.

|                     | Tuition Fee | Information Technology Charge | OPTION 1                            | OPTION 2  | OPTION 3   |
|---------------------|-------------|-------------------------------|-------------------------------------|---|--|
|                     |             |                               | One Annual Payment**<br>15 February | Four Instalments<br>15 February, May,<br>July and October | 10 Instalments<br>15th of each month<br>Feb to Nov |
| Kindergarten 4 Days | \$12,720    | \$130                         | \$12,659                            | \$3,213   | \$1,285  |
| Kindergarten 5 Days | \$15,900    | \$130                         | \$15,792                            | \$4,008   | \$1,603  |
| Pre-Primary         | \$15,900    | \$150                         | \$15,812                            | \$4,013   | \$1,605  |
| Year 1              | \$18,507    | \$150                         | \$18,379                            | \$4,664   | \$1,866  |
| Year 2              | \$18,507    | \$340                         | \$18,569                            | \$4,712   | \$1,885  |
| Year 3              | \$18,507    | \$380                         | \$18,609                            | \$4,722   | \$1,889  |
| Year 4              | \$18,507    | \$410                         | \$18,639                            | \$4,729   | \$1,892  |
| Year 5              | \$21,804    | \$410                         | \$21,887                            | \$5,554   | \$2,221  |
| Year 6*             | \$21,804    | \$460                         | \$21,937                            | \$5,566   | \$2,226  |
| Year 7              | \$24,336    | \$830                         | \$24,801                            | \$6,292   | \$2,517  |
| Year 8              | \$26,080    | \$830                         | \$26,519                            | \$6,728   | \$2,691  |
| Year 9*             | \$28,872    | \$880                         | \$29,319                            | \$7,438   | \$2,975  |
| Year 10             | \$28,872    | \$830                         | \$29,269                            | \$7,426   | \$2,970  |
| Year 11             | \$28,872    | \$830                         | \$29,269                            | \$7,426   | \$2,970  |
| Year 12*            | \$28,872    | \$880                         | \$29,319                            | \$7,438   | \$2,975  |

\* ITC includes an allowance for the ownership/buy-out of the student IT device at the end of 2025.

\*\*Annual payment – the 1.5% discount applies to Tuition Fees and only if all fees are paid by 15 February 2025. If payment is not received by this date the account will revert to a monthly payment option.

## OUT OF SCHOOL HOURS CARE FEES

As OSHC is an approved OSHC provider, parents are able to apply for the Child Care Subsidy (CCS).

Please refer to OSHC Handbook for further details available on the College website.

### Before School Care (7.00am – 8.30am)

|                             |         |
|-----------------------------|---------|
| Casual Flat Rate            | \$27.50 |
| Permanent Flat Rate         | \$23.50 |
| Cancellation/non-attendance | \$23.50 |

### After School Care (3.00pm – 6.00pm)

|  |      |
|--|------|
| Casual Flat Rate                               | \$36 |
| Permanent Flat Rate                            | \$32 |
| Cancellation/non-attendance                    | \$32 |
| Late collection (every 5 minutes after 6.00pm) | \$10 |

### Vacation Care (7.00am – 6.00pm)

|   |      |
|---|------|
| Full Day<br>(additional \$10 will be charged on any incursion days) | \$90 |
| Cancellation/non-attendance   | \$53 |
| Late booking fee  | \$15 |
| Late collection (every 5 minutes after 6.00pm)                      | \$10 |

### Other Information

A **late payment fee** of \$25 applies.

1. Permanent refers to bookings made with at least five working days' notice.
2. Casual refers to bookings made with less than five working days' notice.
3. Late booking fee on Vacation Care applies for bookings made within seven days of attendance.
4. Cancellation fee applies for cancellations:

**Before School Care:** before 6.00pm the day prior to care

**After School Care:** before 9.00am on the day of care

**Vacation Care:** three business days' notice prior to the day of care

## MUSIC FEES

Annual tuition listed below is for 32 lessons per year, each lasting 30 minutes. Fees for lessons of different durations will be calculated on a pro-rata basis.

|                                |         |
|--------------------------------|---------|
| Annual Charge: Music Fees      | \$1,728 |
| Annual Charge: Instrument Hire | \$275   |

Year 12 students are charged for 24 lessons a year.

Please refer to the Music Handbook on MyASC for further details.

## PAYMENT METHODS

The default payment option is monthly. **An email requesting parents to indicate their chosen option will be sent out before 17 December 2024 and the response must be received by 6 January 2025.** Any parents who wish to change their payment option after this date will be charged an administration fee of \$50.

**BPAY:** Via internet banking. Details of the biller code and reference number appear on your statement.

**EFT:** can be made to the following bank account.

Bank: Westpac Banking Corporation  
Branch: Booragoon  
BSB No: 036013  
Account No: 113471

Please quote: Debtor ID (printed on the fee Statement), ASC, student's surname, and Year group (eg 123131 ASC Jones Yr10)

**Credit Card:** Available on MyASC (Select the Parent Gateway). A surcharge fee of 0.84% applies to Visa and Mastercard and 0.95% for American Express.

**Direct Debit:** Automatic payments can be made from a nominated bank account or credit card by downloading a Direct Debit Request Form from MyASC under Parent Information. A surcharge fee applies to credit card payments made via this method.

## GST

Most fees and charges are GST free; however, the College reserves the right to charge any GST that may be applicable and payable by the College.

## COLLEGE BUS SERVICE

The College provides a range of morning and afternoon bus services for our students to and from the College. Whilst these bus services are heavily subsidised by the College, a fee is payable for the use of these services. Students can also access the Transperth bus service to and from the Bull Creek train station. Further details regarding payments, charges and routes can be found on MyASC.

## PARENTS AND FRIENDS' ASSOCIATION (P&F)

The Parents and Friends' Association optional annual family membership fee of \$90 will be charged on the February account. The P&F uses these funds to enrich the community at All Saints' College.

Email [pandf@allsaints.wa.edu.au](mailto:pandf@allsaints.wa.edu.au) for more information.

## VOLUNTARY BUILDING FUND (VBF)

This is an optional and tax-deductible payment which families are invited to make when paying tuition fees. Tuition fees cover just the day-to-day operating costs (eg salaries and resources) of running the College, therefore there are many benefits from additional sources of financial support for capital projects. Through the generosity of our community, the VBF has recently funded the installation of reverse cycle air-conditioning in the Dance Studio, replaced the major water heaters in the Aquatic Centre and replaced the decking in the Pre-Primary play area.

Receipts will be issued in July 2025 for donations to the VBF to enable a tax deduction to be claimed.

## INSURANCE

Personal accident insurance is available for all students of the College if they are injured during school hours or activities. Details are available from the Accounts Department.

## RESPONSIBILITY FOR BREAKAGES/ DAMAGES

Payment for damage to any College-owned property or another student's property is the responsibility of parents or guardians. The College does not accept responsibility for loss or damage to students' personal effects or College property that is caused by students or parents.

## ABSENCE FROM THE COLLEGE

No reduction of Tuition Fees or the Information Technology Charge will be made because of absence from the College, as costs incurred in operating the College are not lessened by the absence of individual students.

## LATE PAYMENT OF FEES

Parents who are experiencing difficulty in paying fees by the due date are encouraged to phone the Accounts Department to discuss alternative arrangements for payment.

The College reserves the right to apply a late payment fee of \$110 to accounts not paid within 14 days of the due date, unless a prior arrangement has been made.

In accordance with your enrolment agreement with the College, the College reserves the right to charge interest at the College's bank overdraft rate plus 2% on all fees unpaid by the due dates.

No student may commence a new school term unless outstanding fees have been paid in full or a prior arrangement has been made.

The College reserves the right to take legal action for recovery of fees and charges not paid. Any expenses, costs or disbursements incurred by the College in recovering any outstanding fees and charges, including debt collection agency fees and solicitor costs, shall be recoverable by the College.

Where fees remain outstanding, the Principal reserves the right to cancel a student's enrolment unless a prior payment arrangement has been made and adhered to.

Applications to participate in College-organised tours may not be accepted unless all fees have been paid.

## BURSARIES

Short-term financial assistance may be available where families experience financial difficulties. If such circumstances arise, you should contact the Director of Business and Administration in the first instance. Such matters are treated in the strictest confidence.

## SECONDARY ASSISTANCE SCHEME

The Secondary Assistance Scheme is available to parents of independent secondary students who hold eligible concession cards. It comprises an Education Program Allowance which is paid to the College, and a Clothing Allowance that can be paid to the College or the parent.

Forms are available from the Accounts Department. Applicants need to provide proof of eligibility and an accounts officer needs to sign the form. This must be applied for in the first term of each year that applicants are eligible.

Applications close 11 April 2025.

## NOTICE OF WITHDRAWAL

The Principal must be given a full term's notice in writing prior to the withdrawal of a student from the College, otherwise 25% of the Annual Tuition Fee will be payable. For example, if an enrolment is not to continue in 2026, written notice must be given by the final day of Term 3, 2025 to avoid the 25% fee.

## TERM DATES 2025

**Term 1** Wednesday 5 February – Thursday 10 April 2025

**Term 2** Tuesday 29 April – Friday 27 June 2025

**Term 3** Wednesday 23 July – Friday 26 September 2025

**Term 4** Monday 13 October – Monday 8 December 2025

## UNIFORM SHOP OPENING HOURS 2025

**Monday** 7.30am – 11.30am

**Tuesday** 1.00pm – 5.00pm

**Wednesday** 1.00pm – 5.00pm

**Thursday** 7.30am – 2.00pm

**Email** [uniform.shop@allsaints.wa.edu.au](mailto:uniform.shop@allsaints.wa.edu.au)

**Phone** (08) 9313 9301

We thank all parents for advising the College of any changes to your address, email and telephone contact details via MyASC or [info@allsaints.wa.edu.au](mailto:info@allsaints.wa.edu.au)

## [allsaints.wa.edu.au](http://allsaints.wa.edu.au)

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DIVERSITY IS IN OUR DNA



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