

OVERSEAS FEE SCHEDULE 2019 – Elite Sport Academic Only

Application Fee (per student)	\$250 (includes GST)	Required with audition and submission of Application for Enrolment Form. Non refundable.
Enrolment Fee (per family)	\$2,000 Yrs 3 - 10 \$1,500 Yrs 11-12	Payable upon acceptance of offered place for your child. Non refundable.

College Fees (per annum)

Year Group	Tuition Fees Academic Only	Family Levies Building, Library, P&F, College Magazine	Student Charges Technology	Physical Education / Sports Carnival Levy	Visual Arts Levy	Design & Technology Levy
Years 3 - 4	\$19,712	\$1,284	\$164	\$276	\$216	
Years 5 - 6	\$20,180	\$1,284	\$164	\$276	\$216	
Years 7 - 8	\$23,320	\$1,284	\$300	\$372	\$372	\$372
Years 9 -10	\$23,584	\$1,284	\$300	\$372		
Years 11-12*	\$24,660	\$1,284	\$300	\$20		

* Year 12 Fees payable at the beginning of the first 3 terms

Options & Electives (per annum)

Year Group	PDHPE	Art & Design / Visual Arts	Design & Technology	Photography (when offered)
Years 3 - 6		\$168		
Years 7 - 8				
Years 9 -10		\$372	\$372	
Year 11	\$108	\$556	\$556	\$417
Year 12*	\$108	\$417	\$417	

Boarding & Non standard options – Girls Only (per annum)

Boarding & Laundry	\$21,800
CRICOS Registered Provider 02293K**	
Overseas Students TESOL Level 1#	\$6,320
Overseas Students TESOL Level 2	\$5,252
Overseas Students TESOL Level 3	\$3,184

All new students commence on Level 1

** Overseas student fees are charged and payable at the beginning of each semester (January & July)

Sibling Discounts

Discount applies to younger students when two or more members of the immediate family concurrently attend the College

First Child	5% of tuition fees
Second child	15% of tuition fees
Third child	25% of tuition fees



The McDonald and Ann McDonald Colleges
Terms and Conditions

Fee Payment Conditions

Term fees are emailed approximately two weeks prior to the due date. Due dates in 2019 are:

Term 1 – Friday 8 February, Term 2 – Friday 3 May, Term 3 – Friday 26 July and Term 4 – Friday 18 October.

Payment methods are displayed within your emailed invoice/statement and are also listed below. If fees are not paid on time an administration fee of \$75 will be applied to the balance outstanding.

Variations to the payment schedule will only be granted in exceptional circumstances after a written request has been submitted and approved by the College. If fees are not paid on time the College may suspend a student's enrolment until all fees are paid.

Unpaid and overdue accounts may be referred to a mercantile agent for recovery of all debt plus costs.

The parents or guardians of a student are jointly and severally responsible for payment of fees and charges.

Discounts

Term fees paid in full on or prior to the due date of each term 2.0%

Fees paid one year in advance on or prior to the due date in term 1 3.5%

Tuition Fees are divided into two categories

Academic fee covers all aspects of the academic program including pastoral care, extension work and learning enhancement.

Performing Arts fee covers the performing arts program. Students have a choice of five special programs consisting of Acting, Classical Ballet, Dance, Music, and Musical Theatre.

Administration Fee per term for students on a scholarship or bursary is \$75.

Fees and charges are subject to change without notice.

Status Change – Please Note the Following:

A full term's notice **in writing, addressed to the Principal**, is required of all intentions to withdraw a student from the College or to change the student's status. **If written notice is not given, a full term's fee will be charged.** *Please note that all fees and charges are subject to change without notice.*

How to pay your account

Direct Deposit

Bank:	CBA, Strathfield NSW
B.S.B.:	062-256
Account No	1005 8602
Account Name	The McDonald College Limited
Reference:	Family Code (Bottom right hand corner of Invoice)

Payment by Phone 02 9752 0511

Payment can be made by Visa, MasterCard or American Express. A 2.2% surcharge will be applied to American Express payments.

B-Pay

Please call your participating Financial Institution to make the payment (excluding credit cards). Quote the biller code and your reference number which appears on the front of your statement.

Paying by Mail or in Person

Please detach the remittance advice and return it together with your payment.

Payment Option

Payment by 10 monthly instalments made by Direct Debit on 15th of each month from February to November - balance in December

Contact the Accounts Office on 02 9752 0511 or accounts@mcdonald.nsw.edu.au to obtain a Direct Debit Request Form.

A \$20 charge will be applied for any Direct Debits that are dishonoured.

If dishonoured two times; automatic cancellation and all fees are payable immediately.

