



**ARALUEN  
CHRISTIAN  
COLLEGE**

## 2022—Annual Fee Schedule

ACC PRIMARY SCHOOL	PER STUDENT COST	Yearly Levy
Transition to Year 3 Tuition	\$3,687	\$150
Year 4 Tuition	\$3,687	\$140
Year 5 to Year 6 Tuition	\$3,687	\$300
ACC MIDDLE SCHOOL	PER STUDENT COST	
Year 7 to Year 8 Tuition	\$4,926	\$950
Year 9 Tuition	\$4,926	\$670
NT CHRISTIAN COLLEGE	PER STUDENT COST	
Year 10 Tuition	\$6,403	\$1900
GROUNDS & MAINTENANCE LEVY	PER FAMILY	
Transition to Year 9	\$340	

5% discount applies to tuition only, if full fees are paid by end of Week 4 of Term 1.

Middle School Students are assigned a Laptop at the start of each year for use at the College.

### YEAR LEVY

Year Levy varies and may include some or all of the following:

Compulsory Sleepovers/Camps  
Stationery

Online Subscriptions—Parent Accessible technology

*Please Note: No refund will be given should a student not use materials and/or not attend activities (including compulsory sleepovers/camps) listed above.*

### Sibling Discount

Sibling discounts are applicable to families who have more than one child attending any NT Christian School campus. The 1st student is the eldest child. Discounts apply to tuition fees only.

Students	Discount
1	0%
2	15%
3	60%
4+	100%

The following deposits/fees are required in addition to Annual Fees:

### **Administration Fee**

A fee of \$40 per family covers administration costs and is non-refundable. This fee is only applicable to new families entering the school, and is to be paid on lodgment of the student/s enrolment form.

### **Student Deposit**

A deposit of \$150 per Primary or Middle School student or \$300 per Senior School student is to be paid upon offer of a place in order to finalise the child's enrolment. This deposit is recognition of your acceptance of the offer of enrolment and is non-refundable if the student does not commence as anticipated. If the student attends as anticipated, this deposit will be credited to your family account at the commencement of the school year.

### **Camp Fees**

Camps are an integral part of school curriculum and attendance is compulsory. Camp fees are itemised and added to the annual account. Payment is compulsory and is **non-refundable**. The relevant Head of School should be contacted to discuss extenuating circumstances.

***Students in the middle school are strongly encouraged to fundraise for camps. The College will communicate as opportunities arise. Parents with fundraising ideas are encourage to speak to the College.***

### **NT Government Back to School Payment Voucher**

Currently, the NT Government offers a \$150 back to school voucher per child per year from Transition to Year 10.

This voucher can be used for the following:

- School Fees
- School Uniforms
- Camps

Back to School Vouchers are issued at the start of Term 1, are only applicable to students who are enrolled at the school in Term 1 and need to be redeemed during the same school term.

### **Invoices**

Invoices will be mailed out in early March and are payable within 14 days unless an Alternative Payment Schedule has been signed.

### **Alternative Payment Schedule**

Parents who would like to make arrangements for an alternative payment schedule can contact the Finance Manager for an application form. Please note that reports are not released where college fees are outstanding even if an alternative payment plan is in place.

### **Debt Collection Policy**

Should fees remain unpaid or where a suitable arrangement has not been put in place and adhered to, a final letter will be sent. The matter will then be handed over to NTCAT and associated costs will be added to the outstanding account. Parents with fees outstanding and without an alternative formal agreement, in writing, may lose the right to bring their child back into the classroom at the beginning of the following term. Staff and parents will be informed of any decision prior to the start of the term.

### **Payment of Fees**

- Cash
- EFTPOS: Cheque, Savings, Visa and Mastercard
- Direct Deposit  
Account Name: ACS Creditors  
BSB: 035-306  
A/C No: 179 592

To ensure your deposit is credited:

1. Put your Account Reference as it appears at the bottom of your statement, e.g., Account Ref: BAILLK, in the 'Reference' field.