

WESTERN AUSTRALIAN College of Agriculture cunderdin

2015 College Charges & Contributions

includes information in regards to

Allowances & Assistance

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COLLEGE FEES POLICY

ACCEPTANCE DEPOSIT

- ✤ A deposit of \$200.00 is payable upon receipt of an Offer of Acceptance from the WA College of Agriculture Cunderdin
- The \$200.00 deposit is credited to the 1st Term Residential Fees or meals for day students.
- The Acceptance deposit is fully refunded in the event of a written withdrawal being received prior to the start of Term One.

RESIDENTIAL BOARDING FEES

- The first and second instalments of residential fees must be cleared by the end of Semester One for students to continue in residence in Semester Two.
- The third instalment is to be cleared before the commencement of Term Three.

Failure to clear all outstanding fees from Year 11 will result in residency being denied at the commencement of Year 12 unless prior repayment arrangements have been made with the Business Manager.

NB: Students may attend the education programme in Year 12 as a day student.

SUBJECT CHARGES & PERSONAL ITEMS

- This fee is to be paid as soon as possible from Enrolment Day. (As per itemised invoice) unless arrangement has been made with Business Manager.
- Course Charges, Extra Cost Options & Other Optional Costs are to be paid if your child participates. An invoice will be forwarded for these items.

REFUNDS

- If a student leaves the College through their own choice or through termination of residency, fees remain payable for the number of weeks the student has been in residence. Parents will be refunded the excess if applicable on a pro rata basis.
- If a student ceases the educational program at the College, pro rata of charges less the percentage of Government Subsidy, will be refunded to parents according to the time of the year.
 - 1st Term : Seventy Five Percent (75%) refund
 - 2nd Term : Fifty Percent (50%) refund
 - $3^{rd} \& 4^{th}$ Term : No refund

This Fees Refund Policy is consistent with the Department of Education Fees Policies.

CONTRIBUTIONS & CHARGES 2015

BOARDING FEES

Residential Boarding Fees	YEAR 11	YEAR 12
Acceptance Deposit (deducted from 1st Instalment)	\$ 200.00	n/a
1 st Instalment due on 02/02/2015	\$ 2490.00	\$ 2690.00
2 nd Instalment due on 20/04/2015	\$ 2689.00	\$ 2689.00
3 rd Instalment due on 20/07/2015	\$ 2689.00	\$2689.00
Total for Residential Boarding Fees	\$ 8068.00	\$ 8068.00

SUBJECT CHARGES

SUBJECT	YEAR 11	YEAR 12
Animal Production Systems	\$ 45.00	\$ 45.00
English	\$ 45.00	\$ 45.00
English Text Book	\$ 30.00	\$ 30.00
D&T - Automotive Workshop	\$ 80.00	\$ 80.00
D&T - General Construction	\$ 55.00	\$ 55.00
D&T - Engineering Technology	\$ 90.00	\$ 90.00
D&T - Furnishing Design	\$ 80.00	\$ 80.00
D&T - Furnishing Electronic Text Book	\$ 25.00	\$ 25.00
D&T - Tech Drawing	\$ 10.00	n/a
Integrated Science	n/a	\$ 60.00
Mathematics	\$ 45.00	\$ 45.00
Plant Production Systems	\$ 45.00	\$ 45.00
Physical Education Studies	\$ 40.00	\$ 40.00
Rural Skills	\$ 160.00	\$160.00
Total		

PERSONAL ITEMS

ITEM	YEAR 11	YEAR 12
College Tracksuit	\$ 120.00	\$ 120.00
College Bucket Hat (1 st & 4 th Term)	\$ 10.00	\$ 10.00
College Peaked Cap (2 nd & 3 rd)	\$ 12.00	\$ 12.00
College Beanie	\$ 10.00	\$ 10.00
College Polo Shirt (Black)	\$ 38.00	\$ 38.00
College Blazer	\$ 115.00	\$ 115.00
Laundry Mesh Bag	\$ 35.00	\$ 35.00
Leavers Jacket	n/a	\$ 120.00
Safety Glasses (2 pairs)	\$ 20.00	\$ 20.00
Computer Wipes	\$ 15.00	\$ 15.00
Total		

CONTRIBUTIONS & CHARGES 2015

EXTRA COST OPTIONS

CHARGES	YEAR 11	YEAR 12
Year 11 Induction	\$ 55.00	n/a
Bus	\$ 150.00	\$ 150.00
Excursion / Incursions (Class)	\$ 250.00	\$ 250.00
Graduation (Sashes, Gown hire & administration costs)	n/a	\$ 75.00
Non Residential Student Meals (compulsory for day students to eat in dining room)	\$ 786.00	\$ 786.00
Portfolio	n/a	\$ 40.00
Student Services	\$ 160.00	\$ 160.00
Selected Residential Excursions	\$ 200.00	\$ 200.00
SHORT COURSES		
Advanced Shearer Training	n/a	\$ 200.00
Chainsaw Accreditation	\$ 100.00	\$ 100.00
Chemical Safety	\$ 150.00	\$ 150.00
Construction Safety	\$ 50.00	\$ 50.00
Farmsafe	\$ 75.00	\$ 75.00
Firearms Safety	\$ 30.00	\$ 30.00
First Aid	\$ 50.00	\$ 50.00
Front End Loader	\$ 200.00	\$ 200.00
Skid Steer Licence	\$ 120.00	\$ 120.00
Total		

OPTIONAL ACTIVITIES	YEAR 11	YEAR 12
ATAR Camp – Stage 3	n/a	\$ 250.00
Autumn Carnival	\$ 150.00	\$ 150.00
Blackwood Marathon	\$ 100.00	\$ 100.00
College Ball (2 Tickets @ \$100each)	\$ 200.00	\$ 200.00
Country Week Sports	\$ 600.00	\$ 600.00
Led Steer	\$ 600.00	\$ 600.00
Coaching/ Umpiring Course - various sports	\$ 50.00	\$ 50.00
North West Tour	\$ 800.00	n/a
River Cruise	\$ 50.00	\$ 50.00
Scuba Diving	\$ 650.00	\$ 650.00
Skippers Ticket	\$ 250.00	\$ 250.00
Strapping Course	\$ 50.00	\$ 50.00
Year 12 Phys Ed Excursion	n/a	\$ 500.00
Surfing Camp	\$ 300.00	\$ 300.00
WACE Seminar	n/a	\$ 200.00
Water Safety – Rescue – Bronze Medal	\$ 200.00	\$ 200.00
- Refresher	\$ 50.00	\$ 50.00
Total		

CONTRIBUTIONS & CHARGES 2015

OTHER OPTIONAL COSTS

OTHER OPTIONAL COSTS	YEAR 11	YEAR 12
College Year Book "Agricollegian"	\$ 45.00	\$ 45.00
Computing – eg. After hours access	\$ 250.00	\$ 250.00
Horse Club (Per Term)	\$ 200.00	\$ 200.00
Go-Kart Club	\$ 200.00	\$ 200.00
VOLUNTARY APPROVED REQUESTS		
Library	\$ 45.00	\$ 45.00
P & C Contribution (Per Family)	\$ 50.00	\$ 50.00
Total		

AIC – PAGE 8

(Assistance for Isolated Children)

BAHA – PAGE 9

(Boarding Away from Home Allowance)

SAS – PAGE 10

(Secondary Assistance Scheme)

GENERAL INFORMATION

FEES & CHARGES STRUCTURE

Parents will be issued with an itemised Invoice for their student's fees in February 2015, which will include: Boarding fee, Charges, Extra Cost Options, Personal Items and Other Optional Costs.

If students are eligible for Assistance for Isolated Children Allowance and parents have directed payments to the College, a copy of Centrelink's *Summary of Payments* must be provide to enable the Business Manager to make the necessary adjustments to student's fees.

BOARDING FEES

Boarding fees are levied by the Department of Education on an annual basis and reflect those charged by the Country Hostels Authority. To assist ease of payment these are divided into <u>three instalments</u>, payable at the beginning of each of the first three terms. In 2015 these fees will be \$8068.00. Boarding fees are GST free.

No student will be permitted to commence Year 12 as a residential student unless prior repayment arrangements have been made with the Business Manager to clear outstanding fees from 2014.

STUDENT SERVICES

The Student Services are levied to provide services to students in the College. These services assist in the emotional and physical care of your son or daughter.

TEXT BOOK PURCHASES

Your Booklist will be forwarded to you. Campion is the distributor for 2015 and ordering is direct to them, not to the College.

If you know any recent ex-student, some text books may be available from them second hand. The College does not have any second hand books for sale. Yr 11 Students will receive their books on Friday 30^{th} January 2015 and Yr 12 students will received their books on Monday 2^{nd} February 2015.

REFERENCE NUMBERS FOR PAYMENTS

Parents will receive a letter from the College stating the <u>Student Number</u> for their child. The Student Number is a unique number that is administered by the Department of Education to each student throughout their schooling from year 8. This Student Number MUST be used as the reference for all payments so we are able to receipt and trace for reconciliation purposes.

PAYMENT BY ELECTRONIC BANKING

Details for parents wishing to pay fees by electronic banking are as follows:

Name of Account: Western Australian College of Agriculture – Cunderdin

Bank:	Westpac	BSB Number: Account Number:	036 107 129 204
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Details of transactions **must** to be faxed to (96351334) or emailed to <u>Cunderdin.ac@education.wa.edu.au</u> for reconciliation purposes.

CHEQUE

Payment can be forwarded by cheque made out to "WA College of Agriculture Cunderdin" and mailed to

WA College of Agriculture Cunderdin PO Box 132 Cunderdin WA 6407

PAYMENT IN PERSON AT BANK

It is imperative that you use the student number as the reference when depositing in to the College account over the counter at a Bank. With this method of payment the only details that appear on the College statement is the name of the branch the transaction has taken place at and the CC number. If it is necessary for the College to request a voucher trace for the details of the payee, a \$13.50 fee is incurred which is the parents' responsibility to pay.

Details of transactions can also to be faxed to (96351334) or emailed to <u>Cunderdin.ac@education.wa.edu.au</u>

EFTPOS FACILITY

There is EFTPOS available at the front office for payments. This also allows us to take credit card payments over the phone. Attached is a Credit Card Authority form if you wish the College to take automatic fees on a frequent basis or to pay in full.

CENTRELINK'S DIRECT DEBIT FACILITY

The College is registered as a Centrepay Participant. Centrelink can transfer money directly from your Centrelink payments to pay your College accounts. Application forms can be obtained from: Centrelink

P.O. Box 303 GOSNELLS WA 6690 Telephone 08 9234 5248 Fax 08 9234 5299

COMMONWEALTH AND STATE ASSISTANCE

Boarding fees can be substantially reduced for families eligible for assistance through a number of State and Commonwealth Government schemes. An outline of these schemes follows, based on information available at the time of publication.

ASSISTANCE FOR ISOLATED CHILDREN SCHEME (AIC)

A basic boarding allowance, \$7897.00 in 2015 indexed annually and not means tested, is provided by the Commonwealth Government to children who:

- Live at least 16 kilometres from the nearest appropriate government school and at least 4.5 kilometres from the school bus route.
- Live at least 56 kilometres from the nearest appropriate government school via the school bus route.
- Have to travel more than 3 hours daily, to and from school, via the school bus route.
- Are required to board away from home due to other special needs.

Subject to an income test, an additional boarding allowance for Ag Colleges, indexed annually, may be payable (up to \$421.00 from 1 January 2015 for students under the age of 16). The AIC scheme is administered by Centrelink and paid directly to the family or the residential college. Prices are subject to

change at government discretion please check with Centrelink. When applying for AIC please give Cenetrelink the College Ref No. **555014090S** and payments can be directed straight to the College. Telephone **13 23 18** (AIC direct line) or visit the Centrelink website <u>www.centrelink.gov.au</u>.

BOARDING AWAY FROM HOME ALLOWANCE (BAHA)

All recipients of the AIC boarding allowance or second home allowance are eligible for the State Government Boarding Away From Home Allowance (BAHA) is \$2105.00.

This allowance is administered by the Department of Education and paid directly to the residential College.

Please contact the Department of Education on telephone 9264 4516 or facsimile 9264 5162 or email <u>schools.resourcing@education.wa.edu.au</u> for more information on BAHA.

BOARDING AWAY FROM HOME ALLOWANCE (BAHA) - SPECIAL SUBSIDY

For students **not eligible** for AIC or Youth Allowance, at the Away From Home Rate, a Student Boarding Away from Home Allowance (Special Subsidy) is available. Application forms will be sent to you from the College in 2015.

All BAHA allowances are paid to the College in fourth term and upon receipt will be re-directed to parents, less any outstanding student fees and charges.

YOUTH ALLOWANCE

Depending upon parental income and family assets a student may receive a higher level of Commonwealth assistance if he or she is eligible for Youth Allowance.

In general, students 16 years and over should apply for Youth Allowance if they would receive more than they otherwise would under the AIC and BAHA.

Eligibility for the Away-from-Home rate of Youth Allowance for isolated secondary students is different from the AIC allowance criteria.

Telephone **132490** (direct line) or visit <u>www.youthallowance.centrelink.gov.au</u>

ABSTUDY

Indigenous students can apply for ABSTUDY which assists with boarding, travel and tuition costs of those eligible. ABSTUDY is administered by Centrelink and paid directly to the family or the residential college. Telephone **13 23 17** (ABSTUDY direct line) or visit www.centrelink.gov.au

SUBSIDISED STUDENT TRAVEL

Students living in "defined remote areas" of the State are eligible to apply for free transport (4 return fares per child / year) between home and school at the beginning and end of each school term (air, bus or rail) each calendar year.

A Road Travel Subsidy is paid at the rate of 19.89 cents per kilometre for students living anywhere in the State who are transported by private vehicle more than 56 kilometres to:

- The nearest appropriate government school
- The nearest regular public transport service operating between the student's home and school (whichever is the closest)

Subsidised Student Travel is administered by the Department of Planning and Infrastructure and paid directly to the family.

Contact the Department of Transport on telephone (08) 6551 6000.

SECONDARY ASSISTANCE SCHEME

Allowances for the Educational Program (\$235.00) and Clothing (\$115.00) are available subject to means test. Forms are available from the Business Manager.

Centrelink Pensioner Concession / Centrelink Health Care / Department of Veteran Affairs Pensioner Concession Cards **MUST** be presented.

Claimants who satisfy the eligibility criteria will receive a cheque for \$115.00 from the Department of Education for the clothing component. The educational program component of \$235.00 will be sent to the College and deducted from College fees.



WA College of Agriculture Cunderdin

	Credit Card Autho	risation 2015
Student Name (s)		Year
		Year
Please Debit:	Mastercard	Visa
Total amount of Account	\$	_ If deductions have been made please attach details
Debit Frequency: Month	\$	Amount to be debited the first day of business of each school month
Term	\$	_ Amount to be debited the first day of
		business of each school term
Payment in Full	\$	_
Card No:		
Card Expiry Date	I	
Last 3 digits of security c	ode on back of card	
		Office Use only
Cardholder Na	ne	Date Receipt No Amount
Signature of Authorise	d Cardholder	
Daytime Telephone	Number	

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	Bank Details f	or Refunds for 2015
Student Name (s)		Year
		Year
		Voor
Bank:		
Branch:		
BSB:		
Account No:		
Account Name:		

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