



# 2025 Financial Information



**SOUTH COAST  
BAPTIST COLLEGE**  
*Thy Kingdom Come*

## **REGISTRATION FEE (per student)**

In order to register your child for enrolment, a Registration Form must be lodged with the required non-refundable Application Fee per student of \$50. This form can be completed, together with payment, via our SCBC website [www.scbc.wa.edu.au](http://www.scbc.wa.edu.au). This is the first step in applying to attend SCBC, however does not guarantee a placement at the College.

## **ENROLMENT PROCESS (per student)**

Upon receipt of your Registration Form, our Enrolments Officer will contact you to proceed to the second step of enrolment. You will be required to complete an Enrolment Form and provide all necessary documents. Once all documentation is received, an interview will be scheduled. Confirmation of enrolment is dependent upon a successful interview with the Principal or delegate such as the Head of Primary or Head of Secondary.

## **ENROLMENT FEE (per family)**

A non-refundable enrolment fee of \$250 is required to secure the first child's place at the College. This payment, together with the Family Bond is due 5 days following the receipt of your Letter of Offer.

## **FAMILY BOND (per family)**

A bond of \$800 per family is payable at the same time as the Enrolment Fee to secure placement at the College. The Family Bond will be refunded when the last child from the family has withdrawn from the College. This is providing you have completed a Withdrawal Form, one term prior to withdrawal, and no fees or charges are outstanding.

## **SIBLING DISCOUNT**

Sibling discount is applicable on tuition fees at 20% second child, 30% third child. Fourth and subsequent siblings have their tuition fee waived in full. The sibling discounts are applied only when the children are attending concurrently.

## **YEAR LEVY**

For Primary students, the levy covers incursions and excursions and all stationery supplies. Parents are not required to purchase any additional stationery. In Secondary this levy comprises of some stationery, online subscriptions, consumables, etc, that would previously have been additional purchases by parents. Additional charges relevant to secondary activities, will be itemised on your annual fee statement.

## **EARLY PAYMENT DISCOUNT**

All fees are charged on an annual basis at the beginning of the calendar year. If the account is paid in full by 28th February 2025, an early payment discount of 2% will be applied to the account total.

## **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. In default of such notice, one quarter of the annual tuition fee will be charged. Verbal notification is not considered due notice.

## **SPLIT BILL ARRANGEMENT**

Please note the College does not offer split billing. One parent is to sign the enrolment form taking 100% responsibility for the payment of school fees.

## **INSURANCE**

It is strongly recommended that parents check their health cover and insurance policies to ensure adequate medical, ambulance, personal property and liability insurance cover is held. Parents are expected to reimburse the College for any damage to College property or equipment caused by students. All students attending this College are covered against accidental injury under a 'Student Accident Insurance Plan'. Details of benefits and costs are available from the Accounts Receivable Officer together with claim forms.



## ELECTRONIC DEVICE AND NETWORK SUPPORT LEVY

Students from Year 7 to Year 12, 2025, will be provided with a Microsoft Surface device which will empower a more dynamic and cyber safe learning environment through state-of-the-art equipment and Network support. The ICT and Network support levy in Secondary will be \$600.00 per annum.

## BUILDING LEVY

All families are required to contribute by way of the College Building Levy as a condition of entry. This fee is \$260 per family and invoiced at the beginning of the calendar year.

## FEES AND CHARGES ONCE ENROLLED

Year	Tuition Fee	Camp Fee	Year Levy	Swimming	ICT Levy
Kindergarten	\$2,150		\$227		
Pre-Primary	\$3,500		\$410		
Year 1	\$3,900		\$410	\$120	
Year 2	\$4,300		\$410	\$120	
Year 3	\$4,400		\$410	\$120	
Year 4	\$4,400		\$410	\$120	
Year 5	\$4,400	\$245	\$410	\$120	
Year 6	\$4,400	\$379	\$410		
Year 7	\$5,250	\$150	\$610		\$600
Year 8	\$6,000	\$100	\$610		\$600
Year 9	\$6,500	\$450	\$610		\$600
Year 10	\$6,700	\$100	\$610		\$600
Year 11	\$6,700	\$450	\$610		\$600
Year 12	\$6,700	\$120	\$610		\$600

## PAYMENT INFORMATION

All payments are to be made via the College Direct Debit system. This is a fee-free facility and allows parents to make instalments until 30th November. Payments can be deducted from a nominated bank account or credit card. Payments can be made by the following frequency:

OPTION 1	One payment in full by 28th February 2025 to receive a 2% discount on the balance
OPTION 2	Four Term Direct Debit payments on the second Friday of each Term
OPTION 3	11 Monthly Direct Debit payments (January to 30th November)
OPTION 4	24 Fortnightly Direct Debit payments (January to 30th November)

Direct Debit forms can be obtained from our website and Reception. If at any stage funds are not available for your direct debit, please contact the College 48 hours prior. If notice is not provided, the College may charge a \$25.00 direct debit return administration fee.

## OVERDUE ACCOUNTS

All fees must be finalised within the calendar year. Payments must be made on the due date. If payment is not received or an arrangement has not been agreed upon, the College may: (a) Charge an Administration Fee of \$50.00 and/or (b) Commence charging interest on the outstanding balance at the rate of interest charged on the College's Bank Account. If the account remains unresolved, the Principal reserves the right to review the enrolment of your child/ren. The College also reserves the right to withhold student reports where fees are outstanding at the end of a Semester. In addition, any outstanding accounts will be placed in the hands of a Debt Collection Agency for the implementation of a debt recovery process. This may affect your credit rating. Any costs associated with collection of the outstanding monies, will be added to your tuition account.

## FAMILIES EXPERIENCING TEMPORARY FINANCIAL HARDSHIP

Many families experience a period of financial difficulty some time during the schooling of their child/ren. The College is mindful of parents in this situation and would welcome the opportunity to work through such a situation. The financial limitations of the College dictate that this assistance is short term and on a once-off basis. Families are encouraged to make contact with the Accounts Receivable Officer as soon as they experience financial difficulties. This enables the College to work with the parents to arrange a payment plan that is mutually agreeable.

## FEE CHANGES

The College reserves the right to alter fees and terms & conditions within this document and any associated documents, at any time.