Fremantle Christian College

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2027 Fee Schedule

Student Fees	Kindy	Pre Primary	Yr1 - Yr3	Yr4 - Yr6	Yr7 – Yr12
Tuition Fee	$3,535	$3,735	$3,735	$3,735	$4,130
Amenities Fee	$280	$330	$330	$330	$330
ICT Fee					$200
Resource Fee	$85	$85	$160	$170	$440
Booklist Fee		$90	$150	$220	
Cost per year	$3,900	$4,240	$4,375	$4,455	$5,100
Cost per term	$975	$1,060	$1,094	$1,114	$1,275
Cost per week (40 weeks)	$98	$106	$109	$111	$128

REGISTRATION FEE

A non-refundable registration fee of $50 per student is payable upon registration.

CONFIRMATION FEE

A non-refundable confirmation fee of $400 is payable upon acceptance of an enrolment offer. This fee will be deducted from the first fee invoice.

SIBLING DISCOUNT

Sibling discounts on tuition fees apply to families with more than one student attending the College as follows:

- Second child: 20% concession on tuition fees
- Third and subsequent children: 40% concession on tuition fees

BUILDING FUND LEVY

A building levy of $180 per family is charged annually. Funds raised through this levy will be used exclusively to support building and capital works programs that benefit students by improving the College's facilities.

AMENITIES FEE

The amenities fee contributes towards the costs of College excursions and incursions, sporting and educational events, arts and crafts, and other specialised equipment required for different learning areas.

ICT LEVY

The ICT levy funds and maintains the technology and equipment required for subjects in Years 7 to 12 that require advanced and readily available ICT resources. These include a high-specification computer laboratory and individually assigned Chromebook devices.

RESOURCE FEE

The resource fee covers shared classroom expenses, including student diaries.

BOOKLIST FEE

The booklist fee covers stationery and reading materials issued to all primary students. For Year 6 students, the booklist fee also includes the costs of end-of-year activities.

CAMPS & SOCIAL EVENTS

Camps and Social Events Fees are billed separately for Year 6 to Year 11 students. Camp Fees include costs of accommodation, food, travel and camp activities. Social Events Fees include the costs for end of year social events (Y7 to Y9), river cruise (Y10), dinner dance (Y11), school ball (Y12). Leavers' jackets for Year 12 and leavers' shirts for Year 6 are also billed separately.

SWIMMING LESSONS & ELECTIVE SUBJECTS

Primary swimming lesson fees are billed separately for students in Years 1 to 6 to cover the cost of a full two-week swimming program. Fees for secondary elective subjects are billed separately in the fees for students in Years 7 to 12 who are enrolled in Food and Hospitality, Outdoor Recreation and Education, Gym or the Basketball Program.

SECONDARY ASSISTANCE SCHEME

The State Education Department offers a Secondary Assistance Scheme for holders of Centrelink Family Health Care Card, Centrelink Pensioners Concession Card and Veterans Affairs Pensioner Concession Card. Applications for 2027 are due in March. Application forms are available from the College Administration Office.

PAYMENT OPTIONS

All fees are invoiced at the beginning of the school year. Students who enrol partway through the year will be charged pro-rata fees at the time of enrolment. Fees must be paid by direct debit from the nominated bank account, in accordance with the College's billing procedures. All fees must be paid in full by 30 November.

OPTION 1: UP FRONT PAYMENT

Families who pay their fees upfront will receive a 10% discount on the current school year's fees, provided all outstanding fees from previous years and all current-year fees are paid in full by 31 March.
This discount does not apply to students who commence enrolment partway through the year.

OPTION 2: PAYMENT PLAN

Families have the option to pay fees by instalment payments arranged with the Finance Manager. Payments may be made using the following methods:

a. Direct Debit (preferred option): Available thru the online student management system.
b. Electronic Funds Transfer (EFT): Direct payment to the College's bank account
   Account Name: **Fremantle Christian College Inc**; BSB: **036-084;** Account #: **309164**
c. In Person or by phone: Debit or credit card payments over the phone, or cash payments can be made at the College Reception Desk.

NOTICE OF WITHDRAWAL

Under the Conditions of Enrolment, parents and guardians are required to provide one term's notice when withdrawing a student from the College. Failure to provide the required notice may result in a charge equivalent to one term's fees in lieu of notice. Additional costs may also be incurred to cover any outstanding amounts owed to the College.