

OLIVET CHRISTIAN COLLEGE

FEES SCHEDULE 2023



The College is committed to maintaining as low a fee structure as possible, consistent with meeting the financial requirements of the College. The Executive determines the annual fees at the end of each year for the following year. Hardship rebates may be granted at the discretion of the Executive.

Level	# of Children	Code	Base Fee		Notes
			Annual	Term	
Primary (Foundation – 4)	First Child	A	\$ 2,020	\$ 515	
	Second & Third Sibling	B	\$ 1,200	\$ 300	
Primary (5 – 6)	First Child	E	\$ 2,280	\$ 570	
	Second & Third Sibling	F	\$ 1,380	\$ 345	
Secondary (Year 7 – Year 10)	First Child	G	\$ 2,780	\$ 695	
	Second & Third Sibling	H	\$ 1,820	\$ 455	
WHOLE SCHOOL	Fourth & Fifth Sibling	I	\$0	\$0	
Cleaning Maintenance	Family		\$160		
Specialist Class Fees					
Digital / Computer Fee	1 child 2 or more		\$80 \$160	\$20 \$40	One child Two or more
Stationery	Annual Fee all students		\$25		
Technology Materials	Years 5 – 10		\$50	\$25	
Technology Food	Secondary		\$50	\$25	
Sport Fee	Secondary		\$80	\$20	
Camp Fees	Secondary		\$200 price may vary	\$50	Optional charge each term
Camp Fees	Yrs 3- 6		\$70 price may vary	Not charged until time of the camp	
Please note: Timely payment of your fees is required to assist the College in meeting its financial commitments. Late payers are required to go on the Direct Debit payment arrangements.					

Example – Annual Fees for a family with five children - Years 8, 7, 3, 1 and Foundation		
Child	Class Year	2020 Annual Base Fees
1	Year 8	\$2,780
2	Year 7	\$1,820
3	Year 3	\$1,200
4	Year 1	\$0
5	Foundation	\$0
Special Fees		
Cleaning Maintenance	Family Fee	\$160
Digital / Computer	\$60 X 2 Students	\$160
Stationery	\$25 X 5 Students	\$125
Technology Food	\$50 X 2 Students	\$100
Sport	\$60 X 2 Students	\$160
Total Annual Family Fee		\$6,505

NOTES:

1. Specialist Class Fees are still payable per child when a family has four or more children enrolled
2. Fees are invoiced on a term basis unless requested for an annual invoice.
3. Payment Options: If you are unable to pay upfront each term, we recommend fortnightly payments by instalment.
4. You may pay by Cash, Cheque, or by Direct Debit. Direct Debit payments are made to Reachout Enterprises Ltd BSB 033-214 Account 771194
5. When the due date for payment falls on a public holiday or weekend, payment is due on the next working day.
6. **A full term's fee will be payable in lieu of a term's notice, in writing, of a student leaving the College.**