SUMMARY OF COMPULSORY FEES

This table summarizes the compulsory fees payable for each student and the costs for each family.

<table>
<thead>
<tr>
<th>STUDENT FEES</th>
<th>Year 6</th>
<th>Year 7</th>
<th>Year 8</th>
<th>Year 9</th>
<th>Year 10</th>
<th>Year 11</th>
<th>Year 12</th>
<th>Year 13</th>
</tr>
</thead>
<tbody>
<tr>
<td>TUITION</td>
<td>4245</td>
<td>4245</td>
<td>5658</td>
<td>5658</td>
<td>7389</td>
<td>7389</td>
<td>7389</td>
<td>7389</td>
</tr>
<tr>
<td>RESOURCE</td>
<td>895</td>
<td>895</td>
<td>970</td>
<td>985</td>
<td>1045</td>
<td>1350</td>
<td>1575</td>
<td>1575</td>
</tr>
<tr>
<td>Total</td>
<td>$5140</td>
<td>$5140</td>
<td>$6628</td>
<td>$6643</td>
<td>$8434</td>
<td>$8739</td>
<td>$8964</td>
<td>$8964</td>
</tr>
</tbody>
</table>

Compulsory Capital Development Levy
669

TOTAL COST
$5809 $5809 $7297 $7312 $9103 $9408 $9633 $9633

This summary does not include the following items which are charged separately or any other expenses which might be incurred.

- Fees for St Mary’s Unit
- Music and Sport fees which are payable at the Bookroom
- Any Community Living Week activity with a cost above per student allowance is also payable at the Bookroom.

TUITION FEES
Tuition fees are payable in three equal instalments.
Accounts will be forwarded to families at the beginning of Terms 1, 2 and 3 and are required to be paid within 30 days of the invoice date unless a formal payment between the College and the family is completed.

<table>
<thead>
<tr>
<th>Fees</th>
<th>Year 6 per annum</th>
<th>$4245</th>
<th>Year 7 per annum</th>
<th>$4245</th>
<th>Year 8 per annum</th>
<th>$5658</th>
<th>Year 9 per annum</th>
<th>$5658</th>
<th>Year 10 per annum</th>
<th>$7389</th>
<th>Year 11 per annum</th>
<th>$7389</th>
<th>Year 12 per annum</th>
<th>$7389</th>
<th>Year 13 per annum</th>
<th>$7389</th>
</tr>
</thead>
<tbody>
<tr>
<td>Instalments</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Weekly (52 weeks)</td>
<td></td>
<td>112</td>
<td></td>
<td>112</td>
<td></td>
<td>141</td>
<td></td>
<td>141</td>
<td></td>
<td>176</td>
<td></td>
<td>181</td>
<td></td>
<td>186</td>
<td></td>
<td>186</td>
</tr>
<tr>
<td>Fortnight (26 fortnights)</td>
<td></td>
<td>224</td>
<td></td>
<td>224</td>
<td></td>
<td>281</td>
<td></td>
<td>282</td>
<td></td>
<td>351</td>
<td></td>
<td>362</td>
<td></td>
<td>371</td>
<td></td>
<td>371</td>
</tr>
<tr>
<td>Monthly (12 months)</td>
<td></td>
<td>485</td>
<td></td>
<td>485</td>
<td></td>
<td>609</td>
<td></td>
<td>610</td>
<td></td>
<td>759</td>
<td></td>
<td>784</td>
<td></td>
<td>803</td>
<td></td>
<td>803</td>
</tr>
</tbody>
</table>

- RESOURCE FEE will be billed in Term 1 each year.
- COMPULSORY CAPITAL DEVELOPMENT LEVY of $669 per family will be charged at $223 per instalment account.
The Levy is charged to the eldest student’s account.

EXAMPLE OF PAYMENT PLAN – example of weekly, fortnightly and monthly payment based on 1 child attending Cabra in 2013 (no discount) for the period January to December.

<table>
<thead>
<tr>
<th>Year</th>
<th>$</th>
<th>$</th>
<th>$</th>
<th>$</th>
<th>$</th>
<th>$</th>
<th>$</th>
<th>$</th>
</tr>
</thead>
<tbody>
<tr>
<td>Weekly (52 weeks)</td>
<td>112</td>
<td>112</td>
<td>141</td>
<td>141</td>
<td>176</td>
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<td>224</td>
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<td>282</td>
<td>351</td>
<td>362</td>
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<td>371</td>
</tr>
<tr>
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<td>609</td>
<td>610</td>
<td>759</td>
<td>784</td>
<td>803</td>
<td>803</td>
</tr>
</tbody>
</table>

Email: fees@cabra.catholic.edu.au

FAMILY ACCOUNTS OFFICER: Karen Swift
METHODS OF PAYMENT

There are two ways to pay fees at Cabra. You can either pay on instalment invoice or arrange a Payment Plan.

<table>
<thead>
<tr>
<th>Payment Methods</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Cash</td>
<td>EFTPOS</td>
</tr>
<tr>
<td>Cheque</td>
<td>B-Pay</td>
</tr>
<tr>
<td>Direct debit from your bank account</td>
<td>Automatic credit card deductions</td>
</tr>
</tbody>
</table>

Payment in person can be made at the main school office between 8.00 am and 4.00 pm on school days.

Payment on Invoice

Billed Term 1, 2 & 3 – payment due 30 days after invoice issued

Other Payment Arrangements

Payment Plan

If the fees are not paid in full by 30 days after the first instalment invoice is issued a formal payment plan between families and the College must be completed.

Payment plans may be arranged at any time from November 2012 to assist families.

You can arrange to pay fees weekly, fortnightly or monthly.

There are no other options.

Choosing one of the above methods of payment and ensuring that fees are paid on time enables the school to provide the highest level of service to your family.

FEE CONCESSIONS

Sibling Discount & Pathways Discount

Discounts are available for families with children attending Cabra, other Catholic primary schools, and reciprocating Catholic secondary colleges (Sacred Heart Middle School, Marymount College)

Discounts will be applied as outlined below.

<table>
<thead>
<tr>
<th>Number of students attending Cabra or another Catholic Primary School</th>
<th>1</th>
<th>2</th>
<th>3</th>
<th>4</th>
<th>5 and subsequent</th>
</tr>
</thead>
<tbody>
<tr>
<td>Discount % for each Cabra student</td>
<td>Nil</td>
<td>12.5</td>
<td>20</td>
<td>25</td>
<td>Subject to negotiation</td>
</tr>
</tbody>
</table>

School Card Scheme

School Card is a South Australian Government means tested assistance scheme focused on providing educational expense support to families on a low income.

For eligible families, Cabra applies the assistance received toward their account and provides a 40% discount on the Tuition Fee.

Financial Fee Variations

Families who marginally do not qualify for School Card, or who may still require assistance due to either their financial situation or other special circumstances are encouraged to submit a confidential “Application for Reduced Fees” form.

These forms are available from the Family Accounts Officer, Karen Swift. Concessions of up to 40%, or extensions of time for payment, are available on the approval of the Business Manager.

Accounts Fee concessions are not available after Term 1 unless there is a change in financial circumstances throughout the year. In the event that you have difficulty meeting your financial liability, please contact Karen Swift immediately to discuss your situation.

STUDENTS LEAVING AT THE END OF OR DURING A SCHOOL YEAR

1. When students leave Cabra of their own volition, the family must give a minimum of one term’s notice. Fees in lieu of one term’s notice will be charged to the child’s account if one term’s notice is not provided.
2. In addition, for students leaving during a school year, fees will be adjusted to reflect the number of weeks’ tuition provided to the student, for the year.
3. If a student leaves during the first half of the year the Resource Fee will be refunded pro-rata for the number of teaching weeks the student has been enrolled. There is no refund of the Resource Fee in the second half of the year.
4. The Principal at his discretion may waive fees in lieu and/or fees to be charged for a student leaving the College.

Email: fees@cabra.catholic.edu.au

FAMILY ACCOUNTS OFFICER: Karen Swift
# FEES FOR 2013

## STUDENT ABSENCES

1. Payment of school fees is still required where a student is absent from school for any length of time.
2. A student who temporarily leaves the college for a minimum of a term and wishes to return to the college will pay a holding fee of at least 50% of the fees applicable during the student’s absence.
3. This holding fee may be waived at the discretion of the Principal.

## INTERSTATE/OVERSEAS COLLEGE TRIPS

The College expects all families to be financially up to date with payment of their tuition fees, or financially up to date with an approved payment plan for payment of tuition fees when nominating their son or daughter for any interstate or overseas College trip.

The College will not allow attendance for an interstate or overseas trip if fees are not up to date.

## OTHER FEES

<table>
<thead>
<tr>
<th>EXTRA CURRICULAR FEES</th>
<th>These will be administered and paid via the College book room on a user pays basis.</th>
</tr>
</thead>
<tbody>
<tr>
<td>e.g. Sport, Music, some Community Living Week fees</td>
<td></td>
</tr>
</tbody>
</table>

In the event that you have difficulty meeting your financial liability, please contact Karen Swift immediately to discuss your situation.

## CONTACTS – College phone no. 8179 2400

Fee enquiries to fees@cabra.catholic.edu.au or
Fee queries – including School Card, Fee Remission, Payment Plans – Karen Swift, Family Accounts Officer
Payment Options/ General Queries, Direct Debit, Credit Card – Vibeke Jackson

225 Cross Road, Cumberland Park SA 5041
PO Box 57, Melrose Park SA 5039
Tel (08) 8179 2400 Fax (08) 8272 9810

Email: fees@cabra.catholic.edu.au
FAMILY ACCOUNTS OFFICER: Karen Swift