



IONA
PRESENTATION COLLEGE

2024 COLLEGE FEES AND CHARGES SCHEDULE

Iona Presentation College is committed to providing our students with a quality education encompassing the values of:

Community

Courage & Integrity

Excellence

Heritage & Tradition

Love of Learning

Social Justice & Compassion

Iona strives to make a Catholic Education in the Presentation Tradition as accessible and affordable for families as is possible, whilst also ensuring the school surpasses the expectations of its students, families and staff in a financially sustainable manner.

Tuition Fees, along with Commonwealth and State Grants, provide the majority of funds for the operation of the College. Other charges are applied on a user-pays basis to cover direct costs of resources and services. The College balances offering a broad education with diverse choice of academic studies and a comprehensive co-curricular program, within a reasonable fee structure.

The College offers a range of payment options with fees to be paid as per the selected option. The Tuition Statement is provided at the start of the year, with the Payment Option Advice Form. This form must be returned to the College by the specified date. Tuition Statement are also sent by email each month and are available for mailing on request.

The College reserves the right to alter any of the fees and charges within this document at any time.

For further information, please contact the College Finance Office on:

TELEPHONE: +61 8 9384 0066
EMAIL: accounts@iona.wa.edu.au
WEBSITE: www.iona.wa.edu.au

APPLICATION FEE AND ACCEPTANCE FEE (non-refundable)

Application Fee	Acceptance Fee
\$150	\$1,550

TUITION FEES AND OTHER COMPULSORY ANNUAL CHARGES

YEAR LEVEL	Tuition Fee p.a.	Coursework or Amenities Fee	Building Levy or Facility Fee	Technology or ICT Levy	TOTAL (single student)
Kindergarten	\$5,657	\$517			\$6,174
Pre-Primary - Year 2	\$5,944	\$521	\$1,129 (per family)	\$340	\$7,934
Year 3	\$5,944	\$521	\$1,129 (per family)	\$511	\$8,105
Year 4 - Year 6	\$6,079	\$521	\$1,129 (per family)	\$681	\$8,410
Year 7 - Year 8	\$11,484	\$771	\$2,473	\$681	\$15,409
Year 9	\$11,484	\$816	\$2,473	\$681	\$15,454
Year 10	\$11,484	\$862	\$2,473	\$681	\$15,500
Year 11 - Year 12	\$11,897	\$703	\$2,473	\$681	\$15,754

OTHER ANNUAL FEES AND CHARGES

FEES AND LEVIES		
Parent Council Voluntary Levy	Per Family (K - Year 12)	\$106
Swimming Fee	Year 1 - Year 6	\$160
Ballroom Dancing	Year 9	\$70
Physical Recreation	Year 11 / Year 12	\$116 / \$95
Year 12 End of Year Laptop Buyout	Year 12	\$106
3 YEAR OLD PROGRAM		
Tuition Fee	3 Year Old Program	\$106 per day
CAMPS / RETREATS		
Year 5 Big Day Out	Year 5	\$80
Year 6 Camp	Year 6	\$350
Year 7 Wellbeing Days	Year 7	\$250
Year 8 Wellbeing Days	Year 8	\$550
Year 9 Camp	Year 9	\$850
SUBJECT FEES		
CFC - Caring	Year 11 / Year 12	\$80 / \$85
Design - Graphics	Years 11 and 12	\$85
Drama or Dance Live Performances	Year 10 / Years 11 and 12	\$90 / \$170
Food Science and Technology	Years 11 and 12	\$212
French, Indonesian and Italian	Years 11 and 12	\$48
INSTEP	Years 11 and 12	\$720
Materials Design and Technology	Years 11 and 12	\$111
Media Production and Analysis	Years 11 and 12	\$80
Musical Theatre	Years 9 and 10	\$85
Outdoor Education	Year 9 / Year 10	\$340 / \$445
Physical Education Studies / PE Certificate	Year 11 / Year 12	\$196 / \$238
VET Certificate III / IV Studies	Year 11 / Year 12	50% of course fee
Visual Art - ATAR	Years 11 and 12	\$164

APPLICATION FEE

A non-refundable fee of \$150 is incurred and payable upon submission of the Application Form. The fee is charged to cover administration costs associated with commencing the enrolment process, and does not guarantee an interview or a place at the College. Please contact the College Registrar on +61 8 9384 0066 for further enrolment information.

ACCEPTANCE FEE TO CONFIRM ADMISSION

A non-refundable fee is incurred and payable to confirm acceptance of a formal written offer for your child's place at the College. The fee is charged to cover costs associated with completing the admission process and commencing at the College. This fee must be paid within two weeks following an offer of a place to confirm admission. Should this not occur within the specified time, the offer will expire.

TUITION FEE, FACILITY FEE, COURSEWORK FEES and ICT LEVY

- The Tuition Fee covers the ongoing teaching, support and administration staffing costs at the College.
- The Coursework/Amenities Fee covers the cost of many incidentals and consumables, including but not limited to workbooks "off-booklist", audiovisual and Solais/iCentre services, College Planner, costs of entry into sporting carnivals, Reflection Day costs, individual subject consumables, competitions in Science and Mathematics, safety glasses, Student Council fee and costs associated with the Students Personal Accident and Disability Insurance Scheme. This fee does not cover weekend sporting fees, social events and optional excursions in some subjects. All Senior School students will be given an initial credit of \$20 for use of the College printers, but will need to pay for all printing beyond this limit by purchasing credits from the College Solais. Loss of a textbook will incur a fee equal to its replacement cost.
- The Building Levy/Facility Fee covers the provision and maintenance of: buildings; furniture and equipment; plant and machinery; utilities such as power and water; the servicing of debt from capital development loans.
- The ICT Levy is billed per student and covers the provision of a device to students in Year 3 - Year 12, including warranty and loss/damage insurance (**\$200 excess payable by parents**). Laptops/iPads remain the property of the College and are to be returned upon leaving unless other arrangements have been agreed to in writing by the College. The Technology Levy is billed per student and covers the provision of classroom ICT equipment in the year levels Pre-Primary - Year 2.
- The College currently subsidises 50% of the cost of INSTEP and VET Certificate III / IV course. These fees are **non-refundable** once class lists have been determined.
- A voluntary levy of \$106 per family is charged on the Tuition Statement on behalf of the Iona Parent Council.
- Year 12 Tuition Fees are inclusive of the Graduation Dinner (student and two guests), Mother-Daughter and Father-Daughter events.

ANNUAL BILLING AND PAYMENT OPTIONS

Tuition Fees and all annual fees and charges are billed once to families in January each year once class lists have been determined and sent by email. Coursework/Amenities Fees, ICT/Technology Levy, Facility Fee/Building Levy and INSTEP/VET fees are **non-refundable** once billed in the event a student changes subject or leaves the College. This is due to the allocation of staff and resources based on student numbers enrolled for subjects at the start of each year. Tuition Fees will be credited pro-rata based on the number of terms remaining after providing a minimum of one term's notice for a student.

SIBLING DISCOUNT

A reduction of 10% is applied on the Tuition Fees (Kindergarten - Year 12) for the second child, 20% reduction for third child, and 30% on all subsequent children. All other fees and charges incurred are incurred as normal and must be paid in full.

PAYMENT OPTIONS

Families will be emailed a Payment Options Advice Form when fees are billed in January each year. The completed form is required to be returned to the College **no later than 2 February 2024**, with the payment option selected from the four choices as listed below, together with the relevant details for Direct Debit or Automatic Credit Card deductions where chosen.

Please note: All fees are reviewed annually, and fees for 2024 must be settled by 11 October 2024.

Option Type	One Payment	Term	Monthly	Fortnightly
Instalments	1	3	9	18
Due Date	16 February 2024 \$300 discount on Tuition Fee*	16 February 2024 16 May 2024 16 August 2024	16 February 2024 to 16 October 2024	16 February 2024 to 11 October 2024
Form of Payment	Direct Debit Automatic Credit Card BPay / EFT Credit Card Online Cash	Direct Debit Automatic Credit Card BPay / EFT Credit Card Online	- Direct Debit Automatic Credit Card - -	- Direct Debit Automatic Credit Card - -

*Scholarship or Nano Nagle Bursary recipients are not eligible to receive the One Payment discount.

SPLIT BILLING

Families who wish to split their account equally between two parties must complete a Admission Form Variation Authority form (available from the Finance Office or Registrar) and have it signed by both parties, authorising the account to be divided. The signed and completed Authority should be returned to the Finance Office by **2 February 2024**.

SPECIAL FEE PAYMENT ARRANGEMENTS

The College recognises that circumstances may arise which requires families to seek changes to how fees are going to be paid. Such changes are to be discussed and arranged with the Business Manager in advance, and families are encouraged to communicate early and often through such periods. Please contact the Accounts Office for a copy of the College's Special Fee Arrangement Request Form. The granting of such special arrangements is at the discretion of the College Principal.

FINANCIAL SUPPORT

Any parent in genuine financial hardship may obtain a Nano Nagle Bursary form from the College Accounts Office. There are various criteria applicable for the assessment of these applications. Parents are informed of the outcome of their assessment. Parents are required to re-apply for consideration on an annual basis. Current Nano Nagle Bursary recipients must re-apply prior to **2 February 2024**.

FEES NOT PAID

While the College is supportive of families who find themselves in difficult circumstances, the College rigorously follows up on all overdue accounts. The College reserves the right to appoint a debt collection agency or to take legal action for the recovery of fees not paid. This will be done where reminder notices are persistently ignored or arrangements are not made with the College to pay overdue accounts. This is done to ensure fairness to families who do pay fees in accordance with the College's Fees and Charges Schedule. All expenses, costs and disbursements incurred by the College in recovering any outstanding monies, including agency fees and solicitor costs shall be charged to the family account. The signed Enrolment Form accepting a place at the College is a binding legal agreement with the College to pay these expenses, costs and disbursements to the College and indemnifying the College in relation to such monies is a condition of a student's enrolment.

OPTIONAL TOURS AND EXCURSIONS

To be eligible to participate in optional tours or excursions, students may not be receiving a special discount or Nano Nagle Bursary, and all tuition fees and other compulsory charges are fully paid or are up-to-date as per the agreed Payment Options Advice Form.

SECONDARY ASSISTANCE SCHEME

The State Government offers a Secondary Assistance Scheme which provides an allowance of \$235 for students in Years 7 – 12 plus a clothing allowance \$115. Eligibility for the scheme is dependent on parents or legal guardians holding either a Family Health Care, Pensioner Concession or Veterans' Affairs Pensioner card. Application forms are available from the Finance Office up until **28 March 2024**. For further information, contact the Ministry of Education on +61 8 9264 4111.

MUSIC SCHOOL INSTRUMENTAL LESSONS PROGRAM

The College offers private music tuition to students throughout the year. Details of these lessons and associated costs are available from the Iona Music Department on 08 9384 0066. Music Statements will be sent out each Semester and are payable in advance prior to lessons commencing.

STUDENT WITHDRAWAL

Notice of withdrawal must be given in writing to the Principal. Verbal notification is not considered Due Notice. The College defines Due Notice of the withdrawal of a student as requiring at a minimum, a full term's notice as communicated in writing to the **Principal**. Notice to withdraw a student at the start of a next academic year must be given no later than the commencement of Term 4 the previous year. If Due Notice is not provided, one term of the current annual tuition fee will be incurred. Coursework/Amenities Fees, Subject Fees, Technology or ICT Levy, Building Levy/Facility Fee and INSTEP fee etc. are **non-refundable**.