

SCHEDULE OF ANNUAL FEES 2018

Year	Per Instalment (x3)			Annual
	Tuition Fee	Consolidated Fixed Charge	Total	Total Day Student
Reception	\$4,123	\$696	\$4,819	\$14,457
Year 1	\$4,396	\$696	\$5,092	\$15,276
Year 2	\$4,396	\$731	\$5,127	\$15,381
Year 3	\$4,926	\$809	\$5,735	\$17,205
Year 4	\$5,253	\$841	\$6,094	\$18,282
Year 5	\$5,684	\$919	\$6,603	\$19,809
Year 6	\$5,684	\$919	\$6,603	\$19,809
Year 7	\$5,986	\$995	\$6,981	\$20,943
Year 8	\$7,160	\$995	\$8,155	\$24,465
Year 9	\$7,160	\$1,039	\$8,199	\$24,597
Year 10	\$7,418	\$1,039	\$8,457	\$25,371
Year 11	\$7,418	\$1,039	\$8,457	\$25,371
Year 12	\$7,418	\$1,039	\$8,457	\$25,371
Boarding	\$7,076	\$150	\$7,226	\$21,678

EARLY LEARNING CENTRE

Mamie Brown Early Learning Centre (3 yr old) - Min 2 sessions	Fee
Morning Session (Monday - Friday) 8.30am to 12.00pm	\$50.00
Full Day Session (Monday - Friday) 8.30am to 3.00pm	\$66.00

Annie Brown Early Learning Centre(*) - Min 2 days	Fee
Full Day Sessions (8.30am to 3.25pm) per day	\$70.00
(*) The year prior to progressing to Reception.	
Additional charges will apply for the Music, Yoga and LittleSports programs. Costs, and the planned day for these activities in 2018, will be advised to families when known.	

APPLICATION AND ENROLMENT FEES

A \$100 non-refundable fee is payable on application for admission to the School. A non-refundable enrolment fee of \$1000 is required when a place is offered. Both costs are not included in total fees.

TERMS AND CONDITIONS

(refer to our website for our Full Terms and Conditions in accordance with your enrolment contract)

- Fees are set on an annual basis by the School Council however the Council reserves the right to change the fees at any time.
- Fees and charges will be invoiced on 1 February, 1 May and 1 August.
- All fees and charges are due 14 days after invoice date. A late payment fee of \$50 applies.
- Liability for payment of accounts rests jointly and severally with the person(s) signing the Wilderness School Acceptance form. If both parents have signed the acceptance form, one parent cannot remove themselves from the enrolment contract without written consent from the School and the other enrolling parent
- The School is entitled to charge interest on overdue accounts from the due date at the rate charged by the School's Bankers for the overdraft facility plus 1% per annum calculated on a daily basis, and to recover all expenses incurred in pursuing recovery of overdue accounts.
- The School reserves the right to notify the parents that their daughter(s) will not be permitted to return to Wilderness until overdue fees, charges, arrears and interest have been paid.
- Any student whose fees remain overdue will be ineligible to enrol or participate in optional extra-curricular activity, such as overseas tours, student exchanges, rowing program, individual music tuition, until the account is brought up to date.

DISCOUNTS

- A discount of 2.5% is available when the full year tuition fee, consolidated fixed charge and boarding fees (if applicable) are received by no later than 15 February 2018.
- Sisters of the same fee paying parent attending the School concurrently in R-12 are entitled to the following rebates, which apply to the tuition fee and boarding fee component only: for the second sister - 10%, for the third sister - 20% and for the fourth sister and further sisters - 30%.
- Where a student receives a sister rebate and a scholarship, the scholarship is applied to the net balance after the application of the sister rebate.

CONSOLIDATED FIXED CHARGE

- The Consolidated Fixed Charge is a compulsory fee, payable by all parents in full. Families receiving sister rebates and/or scholarships or bursaries, do not receive remissions on these charges. This charge is not partly refundable should a student withdraw part way through an academic year.
- The Consolidated Fixed Charge covers anticipated curriculum and student service costs, including but not limited to camps, general excursions, sport participation (swimming and athletics carnival, IGSSA competitions), school publications, consumable materials, printing and internet quotas, House activities at school etc.
- Includes IT infrastructure and IT staff help desk to support student School devices.
- Included in this charge is a "Book/Equipment Hire" scheme which the school operates in a number of subject areas which enables students to access a variety of texts and resources on a free hire basis in preference to incorporating the items on the official booklists for each year level.

OTHER CHARGES NOT COVERED BY THE CONSOLIDATED FIXED CHARGE

- Text Books, stationery, school bus, and School Uniform Costs. While the School specifies the items that will be required, the total annual cost will vary between individual students.
- Non-compulsory curriculum programs such as, but not limited to, Rowing program, student exchange programs, individual Music lessons, hire of musical equipment, overseas tours, inter and intra state music and sporting trips, will incur additional charges and are not included in the Consolidated Fixed Charge. Students who elect to participate in these programs will be provided with details during the year.
- Any extraordinary activities not currently covered by the Consolidated Fixed Charge will be notified in advance of the charge being made on your fee account.
- In some non-core subjects and activities, additional charges will be billed during the year, arising from their consumables and program costs. The non-core subjects incurring these additional charges are PE (Yr 10-12), Outdoor Education (Yr 10-12), Art (Yr 9 - 12) and Fibre/Fabrics.
- Unreturned library books and other school property, boarder incidental costs, exeat stays in the boarding house, laptop damage/loss, replacement diaries and identification cards.
- If the student is paying domestic fees and has been recruited by an Education Agent any agent commissions payable will be charged to the student's account.
- If the student is paying domestic fees and requires intensive English studies, a levy will be charged based on the number of weeks of intensive English required.

WITHDRAWAL

- A full term's notice must be given in writing advising that a student will be leaving the School, or not returning for the following year. Failing such notice, the applicable tuition fees for a full term will become payable. This also applies to new students who have accepted a place but withdraw before commencing.
- Boarding fees are payable for the whole year unless a student is accepted for a lesser period. Liability for the year's boarding fee is unaltered by withdrawal during the year. The School requires a semester's notice in advance, if students plan on not returning to the Boarding House.

VOLUNTARY BUILDING FUND DONATION

A donation of \$810 per family payable in three equal instalments of \$270. These donations are fully tax deductible and greatly assist the School in maintaining and upgrading its buildings and facilities. All students directly benefit from donations to the Building Fund.

P&F MEMBERSHIP

All Wilderness families are encouraged to join the Parents and Friends Association. The annual subscription of \$55 (which appears on the February fee instalment), enables the P&F to organise and support various events during the year and provide valuable services to all members of the School community.

GOODS & SERVICES TAX

School fees and many associated charges do not incur Goods & Services Tax. There are however a small number of educational related supplies (i.e. School uniforms) that are subject to GST. The School will charge the tax to parents where applicable.

PAYMENT METHODS

Direct Debit: School accounts can be paid in ten equal monthly instalments, by way of a bank account Direct Debit or Credit Card. Please contact the Business Office on 8344 6688 for an application form.

Phone Payments: Contact the Business Office on 8344 6688 between the hours of 8.30 am and 4.00 pm.

BPAY: The School accepts electronic payments via BPAY. Contact your financial institution. You will need to enter the Wilderness School Biller Code 646414 and your Reference Number shown on the front of fee accounts.

Cheque: Please make cheques payable to Wilderness School Ltd and post to Wilderness School, PO Box 93, Walkerville SA 5081.

EFTPOS: EFTPOS facilities are available in the School's Front Office between the hours of 8.30 am and 4.00 pm.

Credit Card: The School accepts payment by Mastercard and Visa. Payments may be made at the School's Front Office, by return slip on your fee account or by phone. Each credit card transaction will incur a surcharge of 1%.

Direct Deposit: Into the school's bank account. ANZ Bank. BSB 015 010 Acct No. 401736393. Reference: Your BPAY reference number on your fee account or your family name, to allow us to identify your payment.

BUS SERVICES

The School provides Eastern, North East and North West contracted bus services. Please contact the Front Office on 8344 6688 for further information.

BEFORE AND AFTER SCHOOL CARE

The Out of School Hours Program is operated by Camp Australia. For further details please visit campastralia.com.au for registration and further information regarding the program.

UNIFORM SHOP

The School's Uniform Shop is located in the Development Office on 42 Hawkers Road, Medindie and offers a complete range of the School's uniform and accessories. Please telephone the Uniform Shop on 8343 1019 regarding any uniform enquiries.

Uniform Shop opening hours:

Monday	8.00am to 9.00am
Tuesday	8.00am to 9.00am and 3.00pm to 4.30pm
Wednesday	3.00pm to 6.00pm
Thursday	8.00am to 9.00am

1st two Saturdays in Terms 1 and 2 (9.00am to 12 noon) and other times will be published on the School website.

Cafe and Tuck Shop

The School's Cafe and Tuck Shop provides quality food at very reasonable prices for both Senior and Junior School girls, Monday to Friday, during School Terms. Price lists are available from the Tuck Shop and Front Office.

Contact Details

30 Hawkers Road Medindie SA 5081 Website: www.wilderness.com.au
Telephone +61 8 8344 6688 | Facsimile +61 8 8344 1094
ABN 97 007 529 124 | CRICOS Provider Code 00375B