

Elizabeth College Levy Sheet 2017

1 Subject	\$ 98.00
2 Subjects	\$ 195.00
3 Subjects	\$ 295.00
4 or more Subjects	\$ 390.00

A fee of \$1500 per subject applies for students whose main enrolment in 2017 is at a non-government school.

Athlete Development Night Only Enrolment \$280

COLLEGE LEVY POLICY

- Levies are expected to be paid during the student's year of study, with the exception of students on Exchange and International Fee Paying Students. STAS recipients won't receive an invoice for levies.
- Levy invoices will be processed and posted out in March.
- All invoices are due 30 days from date of issue. Payment over Terms 1 and 2 can be negotiated by contacting the school office. If a more flexible arrangement is required, parents/carers should seek an appointment with the Business Manager.
- The following procedures apply for unpaid levies:
 - Statements are issued monthly from 30 March. Statements provide a list of all outstanding invoices and total balance due.
 - Reminders will be issued from the College from Term 2.
 - All outstanding debts may be placed in the hands of the Tasmanian Collection Service.

REFUND POLICY

A student who withdraws their enrolment prior to 31 May 2017 will receive a pro-rata refund on the General Levy if paid in full, after a written application is made to the Office. A \$20 administration fee will apply.

Prior to 29 February	100% less Administration Fee of \$20
Prior to 31 March	75% less Administration Fee of \$20
Prior to 29 April	50% less Administration Fee of \$20
Prior to 31 May	25% less Administration Fee of \$20

No refunds for Levies apply after 31 May 2017

There are no refunds for any Other Charges that may have been invoiced or paid.

If a student changes courses throughout the year, the February levies and fees continue to apply.

PAYMENT OPTIONS

Invoices and statements provide the following payment methods:

- BPay* - Use Biller Code and Ref No supplied on invoice/statement
- BPoint* - Use Biller Code and Ref No supplied on invoice/statement
- Service Tasmania* - Use Biller Code and Ref No supplied on invoice/statement
- In person at the College – EFTPOS (no cash out), Cash and Cheque accepted

**These payment methods are available for invoice payment only.*



ELIZABETH COLLEGE - ADDITIONAL SUBJECT CHARGES (costs covered by STAS)

Some subjects attract a surcharge to cover the cost of additional support materials.

SUBJECT	DESCRIPTION	ADDITIONAL FEE
Music 3 UTAS Music	Contribution to tutor/accompanist program, Concert Subscription, support materials	\$110.00
Contemporary Music Music 2	Contribution to tutor program, music software	\$80.00
Music Technology 2 UTAS Music Technology Projects	Equipment, workshops, support material	\$50.00
College Musical Production 2 UTAS Music Projects	Scripts, Score, other materials	\$30.00
Drama 2 & 3 Theatre Production 3	Theatre Subscription	\$54.00
All Pre-Tertiary Art Subjects (excluding Art Theory & Criticism and Photography)	Art materials including paints, paper, clay and various mediums	\$100.00 per subject
All Level 2 Art Subjects	Art materials including paints, paper, clay and various mediums	\$50.00 per subject
All Pre-Tertiary Photography Subjects	Art materials including printing, film and photography paper	\$120.00 per subject
Media Production Foundation 2 Media Production	Printing of portfolios	\$40.00
Technical Theatre Production	Live theatre fees	\$60.00
Outdoor Leadership 3C	Activities	\$50.00
Outdoor 2 Physical Recreation 1B (and Outdoor Experiences 1A)	Activities	\$100.00
Body and Soul	Activities	\$50.00
Athlete Development 2C Day	Activities and training diary	\$20.00
Food Cooking & Nutrition 2	For Food Consumed	\$120.00
Café Tang (Food & Hospitality Enterprise 2)	For Food Consumed	\$50.00
Physics, Chemistry, Biology, Electronics 3, Physical Sciences, Environmental Science	Exam Revision Booklets	\$15.00 per subject
Mathematics Methods 3C Mathematics Specialised 4	Exam Revision Booklets	\$15.00 per subject
Maths General 3C	USB with Maths resources and revision materials	\$15.00

SUBJECT	DESCRIPTION	ADDITIONAL FEE
ECAAD	Activities	\$60.00
Certificate I Construction	Materials for personal projects	\$50.00
Certificate I & II Sport & Recreation	Activities	\$50.00
Certificate II Hospitality	For Food Consumed Online Didasko units – students invoiced in Term 4 for completed units only (up to 12)	\$50.00 \$10 per unit
Certificate II Kitchen Operations	For Food Consumed Online Didasko units – students invoiced in Term 4 for completed units only (up to 13) Uniform	\$50.00 \$10 per unit \$50.00
All VET subjects	Provide First Aid course	\$30.00
Pathways Plus	Materials	\$50.00

OPTIONAL ADDITIONAL CHARGES (costs not covered by STAS)

SUBJECT	DESCRIPTION	(OPTIONAL) FEE
VET Retail Skincare and Makeup	Personal Makeup Kit – retained by student	\$300.00
VET Retail Skincare and Makeup	T-shirt – retained by student	\$38.00
Athlete Development 2C Day	ADP T-shirt – retained by student	\$30.00
Working With Children Focus on Children Certificate II Community Services – Children Services	Polo Top – retained by student	\$28.00
Certificate I & II Sport & Recreation	Polo Top – retained by student	\$28.00
Certificate II in Hospitality	Cap and T-shirt – retained by student	\$44.00