**AN EXPLANATION OF OUR FEE STRUCTURE**

**MATERIALS & SERVICES**
In addition to the day to day curriculum related items funded by the Department of Education, the College requires supplementary funds to pay for School Materials and Services. The school Materials and Services charge assist the College to provide resources to students such as printed materials, class sets, guest presenters and speakers, handbooks, information technology, specialist class materials and other curriculum needs.

**BUILDING FUND: $50 / FAMILY**
The College does not run fund raisers during the year because they usually involve too much work for too little return and are a constant annoyance to families. However, we ask that you pay into a building fund which is a voluntary contribution that you can donate to the school which is used to support the upkeep and maintenance of buildings. In 2012 the music room was renovated with these funds. In 2014 our IT department was fitted out to support the 400+ netbooks in the school. Although this is a voluntary contribution we require your support so we can continue to offer our students innovative surroundings.

**TECHNOLOGY LEVY Year 7 $25 & Year 8 $35**
The technology levy is charged at each year level to cover the costs associated with the consumable technology items required for each class.

**ADVANCE PROGRAM (CFA)**
Students electing to do the ADVANCE Program are required to pay a levy of $125 for the year to help cover the cost of uniform and assist towards the end of year camp, buses and excursions. It is run in association with the State emergency service and allows students to experience some of the practical training.

**OUTDOOR EDUCATION**
An outdoor education levy is $20 for the year to assist in the upkeep and maintenance of all equipment used in this department as well as a contribution of $100 as a commitment to camps in 2015. All camps and excursions are an additional cost.

**SGSMP INSTRUMENTAL MUSIC TUITION:** $230/STUDENT  
**SGSMP BAND ONLY:** $90/STUDENT  
**SGSMP INSTRUMENT HIRE:** $100/STUDENT  
Korumburra Secondary College is part of the South Gippsland Schools Music Programme. Students from Year 7-12 have excellent opportunities to learn a musical instrument. These charges are raised for each student enrolled in our music program where applicable. Due to the fact this music program runs outside of the schools normal curriculum, it is imperative that we receive full payment for enrolment. All SGSMP Music fees must be paid prior to the close of Term 1. If full payment of fees are not received by Term 1, student enrolment will be cancelled.

**SCHOOL MAGAZINE:** $10/STUDENT  
This charge is raised for each student to purchase our school magazine produced at the end of each school year. This charge is only to be paid if students wish to purchase our school magazine.

**VET BOND**  
$200/STUDENT  
If your child is doing an external vet course in 2015, we require a $200 bond to secure your child’s place in their selected VET subject. The bond is fully refundable provided that the student completes the course. The school is committed to pay the full course fee (which can be up to $2000) for every external enrolment and it is for this reason that we seek the bond in advance. You will only forfeit your bond if the student does not complete the course, as we are not funded for non completion.

**VCAL**  
$200/STUDENT  
If your child is enrolled in the VCAL program, this unit is designed to develop the knowledge and attitudes valued within the community and work environments as a preparation for employment. The fee listed above will be raised for each student / family where applicable. Other charges will arise throughout the year such as Camps/Excursions, and those charges will be advised to parents and raised when relevant. We will keep families fully informed when these arise.
PAYMENT METHODS AVAILABLE

Please keep in mind that if beneficial, families can make small regular payments continually throughout the year to cover all associated fees/charges. The college will continue to post family statements each term to advise which charges remain outstanding. Centrepay is also an option for payments.

1. CHEQUE
   - Please make all cheques payable to Korumburra Secondary College

2. EFTPOS – DEBIT CARD
   - Available at Korumburra Secondary College general office

3. CREDIT CARD – VISA/MASTERCARD
   - Available at Korumburra Secondary College General Office or over the phone

4. BPAY
   - Quote Biller Code 87361 and the reference number that appears on your family statement

5. CENTREPAY
   - Contact the Business Manager for more information

Families that pay school fees prior to the end of the 2014 school year will receive a $10 credit being credited towards their fees for each student.

Any 2015 Year 7 student that has ALL outstanding fees/charges paid by the close of Term 1 will receive a free sports top valued at approximately $40.