FINANCE INFORMATION 2016

**COMPOSITE FEE:**
Annual Composite Fee *(refer Fee Schedule)* provides for all subjects: text books (hire), educational materials, stationery and equipment, art and craft materials, photocopying, sunscreen, swimming (Pri), swimming carnival, sports day and assemblies for special presentations.
SA Ambulance membership covers our students ‘against the cost of emergency ambulance transport while participating in school activities’ (non-school related incidents are not covered eg diabetes, asthma etc).
All materials issued to students remain the property of the College and parents are responsible for the replacement of lost or damaged text/library books, equipment, ipads and laptops.

**EXCURSIONS AND CAMPS:**
The Composite Fee includes costs for the majority of camps, excursions and activities. Non-educational activities are minimal and payment is required as they occur.

**LAPTOPS AND IPADS:**
Rec to Yr 2 – ipad (shared), for classroom use at school  
Year 3 to 6 – Laptop/desktop used at school  
Year 7 & 8 – ipad issued to students to use at school and home  
Year 9 – ipad (not included in Composite Fee), continuation of 2015 Year 8 program for 2016, ipad purchased or loan agreement with College  
Year 10 to 12 – laptop issued to students to use at school and home.
The Composite Fee includes a charge which contributes to the significant cost per user for: leasing, maintenance and Licences.

**Items additional to Composite Fee to be purchased:**
Year 7 - 12 USB *(not stocked at College, please purchase elsewhere)*  
Year 9 students new to the College - Scientific Calculator *(approx $35, can be purchased from College)*  
Year 10 Graphic Calculator *(approx $225, purchase from College to ensure compatibility).*

**BUS:**
The College has six bus routes servicing the Southern and Western suburbs and we also cater for students using the train each day. In addition, the buses are used for school excursions. Refer *Bus Information Sheet* available from Student Services for Bus Routes. A seat on the bus must be organised through Student Services prior to travel. Term tickets *(only option)* can be purchased at Student Services window or included in your payment plan. The charge applies irrespective of the number of times a week the bus is used.

**Travel is by term ticket only (prepaid):**
- **Bus – all routes (except bus to train)**
  Term Ticket Return $200, Term Ticket AM only $140, Term Ticket PM only $140.
- **Bus to train**
  Term Ticket Return $110, Term Ticket AM only $60, Term Ticket PM only $60.

**SCHOOL FEES:**
Payment of school fees is via Direct Debit or cheque posted.
Direct Debit instigated by us is our preferred payment method and is the only option available for monthly, fortnightly or weekly instalments. Annual and term payment can also be paid by Direct Debit.
Refer *Information Sheet EFT Direct Debit Transfer for Payment of Fees* or contact Lesley Heath, Finance Office, 8292 3814 *(Direct No.)* or lheath@emmauscc.sa.edu.au
Credit Card/EFTPOS/Direct CR facilities are NOT available for payment of school fees etc.

**STUDENT SERVICES AND BOOK ROOM WINDOW:**
**Student Services Hours:** 8.30am - 3.30pm

**UNIFORM SHOP:**
Emmaus Christian College uniform is compulsory and only available at our campus Uniform Shop.
Refer College website for Uniform information including open times.