# 2023 Schedule of Fees, Levies & Charges

# **Full Fee-Paying Overseas Student (FFPOS)**



#### Introduction

The purpose of this document is to provide a summary of the 2023 (annual) tuition and non-tuition fees, levies and charges for one Full Fee-Paying Overseas Student (FFPOS).

FFPOS fees are billed upfront at the start of each year and fee payers are requested to make payment so that their accounts remain paid up to one Semester in advance.

These fees are reviewed annually and are therefore subject to change during the course of a student's enrolment in the applicable course of study.

## **FFPOS Enrolment Fees**

Enrolment Application Fee	Per Student
This is a one-off amount payable on submission of an application for	\$190
enrolment at the College.	7130

Enrolment Acceptance Fee	Per Student
This is payable for each student on acceptance of an Offer of Enrolment.	\$535

Application Fee and \*Acceptance Fee is non-refundable.

Payable on acceptance of enrolment and minimum two weeks prior to commencement for new students.

## FFPOS Fee Schedule - Per Annum

	Year 7 -10	Year 11 -12
	CRICOS Course	CRICOS Course
	No: 084746G	No: 004943J
Tuition Fee	\$	\$
Student fees - charged per student	7	7
FFPOS - tuition	22,620	22,920
Resource levy	760	760
ICT Annual levy	515	515
Activity charge	360	360
Family fees - charged per family		
Capital levy	635	
Parent Network Contribution	120	
Plus Non-tuition fees		
Boarding Fee	20,200	
*Uniforms and Booklist	860	
*Student support charge	750	
*Overseas Student Health Cover (OSHC)	1,000	
*Queensland Curriculum and Assessment Authority		
(QCAA) Fee	NA	827.50
TOTAL ANNUAL COLLEGE FEES	\$47,820	\$48,947.50
*Estimated costs		

<sup>\*</sup>Note: This fee is non-refundable except in the event of a visa refusal.

#### **Fee Instalments**

A 25% deposit of the first year CRICOS course is required before entry to school and is payable at the same time as application fee and enrolment fee. All other charges will be charged and due on the following dates.

#### **Term Instalment Dates**

Term 1 Due 3 February 2023

Term 2 Due 12 May 2023

Term 3 Due 4 August 2023

Term 4 Due 27 October 2023

#### **Fee Exclusions**

The following are not included in the above cost:

**Extra-Curricular Costs** — optional units of study, non-curriculum or extra excursions, trips and activities, costs for lost/unreturned or damaged resources and equipment, additional printing/copying plus any subject materials for individual projects, public performances, individual/private tuition (e.g. musical instrument lessons), valedictory tickets, school photographs and representative sport are to be paid separately on a per student / per occurrence basis. Notice of these additional costs will be provided and payment will be required in advance.

Other Sundry Costs – stationery, tuck-shop, travel and other expenses of a private/personal nature are not included in school fees and will not generally be charged to accounts. An allowance of \$750 per year has been included as part of the fee schedule.

Failure to pay by the due date for each term will see your daughter's enrolment at St Saviour's College terminated.

# **Overseas Student Health Cover (OSHC)**

Parents are required to take out OSHC insurance. A copy of the policy must be forwarded to the school two weeks prior to commencement date of the student. The student cannot attend the college without a copy of the OSHC being provided.

# **Further Information**

For further advice or information on fees, accounts, financial policies and related forms, please consult the College website (<a href="https://www.ssctwb.catholic.edu.au/">https://www.ssctwb.catholic.edu.au/</a>) or contact the Business Manager through the College office as follows:

• Telephone: +61 7 4637 1600

• Email: welcome@ssctwb.catholic.edu.au