



# URSULA FRAYNE CATHOLIC COLLEGE

## INTERNATIONAL STUDENT FEES AND CHARGES 2024

### Application Fee

A non-refundable fee of **AUD \$100** is payable on submission of the Enrolment Form.

### Annual Fees and Charges

All amounts are in Australian Dollars (AUD)

YEAR LEVEL	TUITION FEES PER YEAR [A]	ICT LEVIES PER STUDENT [B]	RESOURCES LEVY [C]	SCHOOL CURRICULUM AND STANDARDS AUTHORITY (SCSA) [D]	CAMP FEES [E]	TOTAL FEES**
<b>Pre-Primary*</b>	\$14,279.00	\$315.00	\$120			\$14,714.00
<b>Year 1 - Year2</b>	\$14,279.00	\$315.00				\$14,594.00
<b>Year 3 - Year 4</b>	\$14,279.00	\$315.00				\$14,594.00
<b>Year 5</b>	\$14,279.00	\$315.00			\$195	\$14,789.00
<b>Year 6</b>	\$14,279.00	\$315.00				\$14,594.00
<b>Year 7</b>	\$19,495.00	\$520.00	\$250		\$400	\$20,665.00
<b>Year 8</b>	\$19,495.00	\$520.00	\$250			\$20,265.00
<b>Year 9</b>	\$19,495.00	\$520.00	\$250			\$20,265.00
<b>Year 10</b>	\$19,989.00	\$520.00	\$250	TBA		\$20,509.00
<b>Year 11</b>	\$19,989.00	\$520.00	\$50	TBA	\$380	\$20,509.00
<b>Year 12</b>	\$19,989.00	\$520.00	\$50	TBA		\$20,509.00

\*This is applicable to dependents of International Students only (024564K).

\*\*Prior to commencement, International Students are required to pay the total amount of Overseas Student Health Cover (OSHC) for the entire duration of the course. Medibank Insurance is purchased on behalf of the student and charges are added to the school fee account, payable in advance. Additional charges of a Building Levy (**AUD \$742**) and Fundraising Levy for Friends of Frayne (**AUD TBA**) are applicable per family. Fees are reviewed annually.

## [A] Tuition Fees

The tuition fee is used to cover the costs of educating the student.

In addition, the tuition fee covers Student Personal Accident and Disability Insurance. This insurance covers each student for school activities authorised by the Principal and under the control of the school, whether in or out of school time.

Be aware that additional charges apply in some tuition areas, e.g. Religious Education, Outdoor Education, Art, ASPIRE. These additional charges will be added during the semester when the student enrolls in particular courses.

## [B&C] Other Levies

The Information Communications Technology (ICT) Levy, Resources Levy and Building Levy are compulsory and are used to help pay for ICT, resources for subjects such as Religious Education and Health Ed, and capital works and repayment of loans. Levy costs for 2024 are:

- ICT Levy charged per student; please refer to the table above for pricing.
- Resources Levy charged per student; please refer to the table above for pricing.
- Building Levy of **AUD \$742** charged per family.
- Fundraising Levy for Friends of Frayne of **AUD \$50** charged per family.

Additional donations to the Building Fund are most welcome. Any amount paid above the compulsory **AUD \$742** is tax deductible.

## [D] School Curriculum and Standards Authority (SCSA)

Year 11 and Year 12 students are required to pay an enrolment fee to the SCSA. The fee is collected by the College and forwarded to the Standards Authority. Year 10 students choosing to study courses which contribute to secondary graduation may also be required to pay an enrolment fee to the Standards Authority.

## [E] Camp Fees

Students in Years 5, 7 and 11 attend camps during their school year. There are additional costs to cover these camps, which are outlined in the table above.

## Billing Schedule

Prior to the beginning of the school year, an account for the annual tuition fee will be forwarded to the student's parent/guardian.

### For **NEW** and **CONTINUING** students

To secure a place in 2024:

- Semester One tuition fees must be paid in full by the due date requested on your statement.
- Semester Two tuition fees must be paid in full by 1 May 2024.

Once payment has been made in full and the OSHC applied, a 'Confirmation of Enrolment' will be issued to new students. If fees are not paid by the due dates listed above, it will be assumed by the College that the student is not returning, and their enrolment will be withdrawn. The Department of Immigration and Border Protection (DIBP) will be notified. If an enrolment for a new student is taken after the due date, payment for the Semester must be made within 14 days of acceptance.

### For students **NOT** continuing

Confirmation in writing must be received 10 weeks prior to the commencement of the semester if a student is NOT continuing. Failure to adhere to this will result in the following financial penalties:

#### NOTIFICATION PERIOD

Between 4-10 weeks prior to the start of semester

4 weeks or less prior to the start of semester

#### PENALTY

30% of total semester tuition fee

60% of total semester tuition fee

An account for any additional fees and charges, such as camps and levies, will be forwarded at the beginning of Term One and are to be paid in full by 1 May 2024. An account for Semester Two levies will be sent at the beginning of Term Three and are to be paid within 21 calendar days.

No fee discounts are available to International Students in 2024.

### **Refund Policy**

A copy of the College's Refund Policy is provided with the application form at the time of enrolment and must be read, signed by both the student and the parent/guardian, and returned to the College.

### **Payment of Accounts**

Payment of fees may be by cash, cheque (payable to Ursula Frayne Catholic College) or credit card or by direct bank transfer to the following account:

<b>Bank</b>	National Australia Bank
<b>Branch</b>	Belmont
<b>BSB</b>	086-006
<b>Account Number</b>	5450 59969

Please ensure that the student's name is clearly shown on all payments.

When organising the transfer of funds with your bank, please instruct the bank to include the student's name as the depositor, as this will allow for the correct allocation of funds into your family account with the College.

Any fees or charges incurred, as a result of a direct bank transfer of funds to the College, is the responsibility of the payee at the time of transaction.