



2017 College Fee Summary (for one Australian Resident Student)

The purpose of this document is to provide a summary of the 2017 College fees, levies and charges for school and/or boarding for one Australian Resident student.

Enrolment Fees

Enrolment Application Fee (EAF): **\$77.00** (including GST / non-refundable)

Enrolment Confirmation Fees (ECF):

Payable on acceptance of enrolment and prior to commencement.

School Confirmation Fee: **\$200.00** (ECF = \$200.00 per day student)

plus Resident Confirmation Fee: **+ \$300.00** (ECF = \$500.00 per boarding student)

School Fees

Total Annual School Fees (per student): **\$4,810.00**

plus ICT Device Charge (Years 7 – 10 only): **\$220.00** (including GST on hire-purchase)

plus Year Level Activity Charges (per student by year level)

Y7 **\$50.00** Y8 **\$250.00** Y9 **\$100.00** Y10 **\$250.00** Y11 **\$100.00** Y12 **\$250.00**

Boarding (Residential) Fees

Total Annual Boarding Fees (per resident): **\$14,500.00**

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.
- Uniforms, stationery, tuckshop, travel and other expenses of a private/personal nature are not included in school fees and will not generally be charged to accounts.

Accounts

Fee invoices will be issued for the full annual total of applicable fees, levies and charges per family on commencement (normally start of first term) and are payable by the end of the following month, except where fee payers elect to make payment by *Instalment Plan* with regular weekly, fortnightly, monthly or quarterly (per term) amounts scheduled for payment over the duration of the school year (i.e. 10 months: February to November).

Further Information

For further advice or information on fees, accounts, financial policies and related forms, please contact the Business Manager at the College office on 07 4637 1600 or via email to: business@stsav.qld.edu.au or consult the College website (www.stsav.qld.edu.au).