



2017 College Fee Schedule for one Full Fee Paying Overseas Student (FFPOS)

Introduction

The purpose of this document is to provide a summary of the 2017 (annual) tuition and non-tuition fees, levies and charges for one Full Fee Paying Overseas Student (FFPOS). FFPOS fees are billed and payable upfront at the start of each year.

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 (from January 2017)

FFPOS Enrolment Application Fee (EAF): **A\$165.00** (including GST / non-refundable)

Enrolment Confirmation Fees (ECF)

Payable on acceptance of enrolment and prior to commencement for new students in 2017.

School Confirmation Fee: **A\$200.00**

Residential Confirmation Fee: **+ A\$300.00 = A\$500.00 total ECF per FFPOS**

FFPOS Secondary Junior Years 7 – 10 Girls Only (CRICOS Course No: 084746G)

2017

Tuition Fees (Semester 1): A\$10,126.50

Tuition Fees (Semester 2): A\$10,126.50

(A) Tuition & Related (per FFPOS): **A\$20,253.00**

Non-Tuition Fees (Semester 1): A\$7,650.00

Non-Tuition Fees (Semester 2): A\$7,650.00

(B) Non-Tuition (per FFPOS): **A\$15,300.00**

TOTAL (A) + (B) per FFPOS-OTML: A\$35,553.00

*Note: The annual Non-Tuition Fees amount at (B) excludes the following additional / itemised costs:
(these are to be invoiced to fee accounts and paid separately where required)*

Overseas Student Health Cover (OSHC): **A\$546.00** (estimated annual premium 2016 – 17)
(OSHC membership is billed and paid separately upfront as required for the full duration of each Student Visa)

Year Level Activity Charge (Camp): up to **A\$250.00** (per student by year level)

ICT Device Charge (Chromebook): **A\$220.00** (annual charge – junior only)

FFPOS Secondary Senior Years 11 – 12 Girls Only
(CRICOS Course No: 004943J)

2017

Tuition Fees (Semester 1): A\$10,197.00
Tuition Fees (Semester 2): A\$10,197.00

(B) Tuition & Related (per FFPOS): **A\$20,394.00**

Non-Tuition Fees (Semester 1): A\$7,855.00
Non-Tuition Fees (Semester 2): A\$7,855.00

(B) Non-Tuition (per FFPOS): **A\$15,710.00**

TOTAL (A) + (B) per FFPOS-OTML: **A\$36,104.00**

Note: The annual Non-Tuition Fees amount at (B) excludes the following additional / itemised costs:
(these are to be invoiced to fee accounts and paid separately where required)

Overseas Student Health Cover (OSHC): **A\$546.00** (estimated annual premium 2016 – 17)
(OSHC membership is billed and paid separately upfront as required for the full duration of each Student Visa)

Year Level Activity Charge (Camp): up to **A\$250.00** (per student by year level)

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.
- *Personal IT Device* – where applicable, the provision by the College of a personal tablet/computer device on permanent issue to a student during the academic year is not covered in the fees detailed above and therefore the device cost would be charged under separate arrangements (hire – purchase scheme) as required.
- 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.

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 +61 7 4637 1600 or email to: business@stsav.qld.edu.au or consult the College website (www.stsav.qld.edu.au).

SSC 2017 FFPOS-OTML FL&C v1
Compiled by: Business Manager
Correct as at: 05 December 2016