



2016 College Fee Schedule Summary for one Australian Resident Student

The purpose of this document is to provide a summary of the 2016 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 Fee (ECF):

Payable on acceptance of enrolment and prior to commencement, the ECF/bond may be refundable on completion or exit only where notice is provided, exit procedures are completed and accounts finalised.

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

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

School Fees

Total Annual Cost (per student): **\$4,690.00** (Billed as \$1,172.50 x four terms)

Residential (Boarding) Fees

Total Annual Cost (per resident): **\$13,700.00** (Billed as \$3,425.00 x four terms)

Fee Exclusions The following are not included in the above cost:

- *Extra-Curricular Costs* – camps/retreats, 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 (including for take-home purposes) during the academic year is not covered in the fees detailed above and therefore the device cost would be charged under separate arrangements 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.

Accounts

Invoices are issued by start of term and are payable by end of the following month. Alternatively, automated payment by *Instalment Plan* can be arranged weekly, fortnightly or monthly 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).