

ALL SAINTS' COLLEGE

# FULL FEE PAYING OVERSEAS STUDENTS

## 2024 Fees, Charges and Business Conditions

The College complies with the Education Service Providers (FFOS) Registration Act 1991 registration procedures and protocols for institutions providing education services to fee paying international students.

We thank all parents for advising the College of any changes to your address, email and telephone contact details via **MyASC** or **info@allsaints.wa.edu.au**



**ALL SAINTS'**  
**COLLEGE**

\*All figures quoted are in Australian dollars

## APPLICATION FEE

To commence the enrolment process a non-refundable fee of \$300 is payable and is designed to cover administration costs associated with enrolments. The fee should be paid upon submission of the Application Form. This fee does not guarantee an interview or place at the College. Please contact the College Registrar on **+61 08 9313 9342** for further enrolment information.

## ENDOWMENT FEE

An Endowment Fee of \$9,272 must be paid on acceptance of an offer for your child's place at the College. This fee is not tax deductible and must be submitted with the Written Agreement within two weeks following an offer of a place to confirm enrolment. Should this not occur within the specified time, the offer of a place will expire.

Application and Endowment Fees are non-transferable and non-refundable

## PAYMENT OPTIONS FOR 2024 INTERNATIONAL STUDENTS

Including Information Technology Charges

Year Level	2024 Annual Tuition Fee	Information Technology Charge	ONE ONLY ANNUAL PAYMENT (OPTION 1) 29 January	TWO EQUAL INSTALLMENTS (OPTION 2)	
				SEMESTER 1 29 January	SEMESTER 2 15 July
Year 1	\$28,697	\$145	\$28,842	\$14,421	\$14,421
Year 2	\$28,697	\$335	\$29,032	\$14,516	\$14,516
Year 3	\$28,697	\$375	\$29,072	\$14,536	\$14,536
Year 4	\$28,697	\$405	\$29,102	\$14,551	\$14,551
Year 5	\$34,363	\$405	\$34,768	\$17,384	\$17,384
Year 6	\$34,363	\$455	\$34,818	\$17,409	\$17,409
Year 7	\$37,089	\$825	\$37,914	\$18,957	\$18,957
Year 8	\$41,000	\$780	\$41,780	\$20,890	\$20,890
Year 9	\$45,628	\$880	\$46,508	\$23,254	\$23,254
Year 10	\$45,628	\$825	\$46,453	\$23,226	\$23,226
Year 11	\$45,628	\$780	\$46,408	\$23,204	\$23,204
Year 12	\$45,628	\$880	\$46,508	\$23,254	\$23,254

## OUTDOOR LEARNING AND INFORMATION TECHNOLOGY CHARGES FOR 2024

The Information Technology Charges will be added to the initial account for Annual fees or charged equally between the two instalments, Semester 1 and Semester 2.

## OTHER CHARGES

Additional charges may apply to optional subjects.

NB: Most fees and charges are GST free, however, the College reserves the right to charge any GST that may be applicable.

## **PAYMENT METHODS**

**BPAY:** Via internet banking. Details of the biller code and reference number appear on your statement.

**Credit Card:** We accept Visa, Mastercard and American Express cards. A surcharge of 0.91% applies to Visa and Mastercard and 0.95% for American Express.

**Direct Debit:** Automatic payments can be made from a nominated bank account or credit card. A surcharge fee applies to credit card payments made via this method.

## **MUSIC TUITION FEES 2024**

Music Fees for individual tuition consist of 32 x 30 minute lessons. Lessons of different time duration will be charged on a pro-rata basis.

Music fees will be \$1,632 for the year payable as follows:

May 2024 (Semester 1) \$816

July 2023 (Semester 2) \$816

Instrument Hire (per Semester): \$130

NB: Year 12 students are charged for Semester 1 and 50% of Semester 2 (ie three terms only).

For further information, please email: [music@allsaints.wa.edu.au](mailto:music@allsaints.wa.edu.au)

## **PARENTS AND FRIENDS' SOCIETY (P&F)**

The Parents and Friends' annual family membership fee of \$90 will be charged on the February account. The P&F uses these funds to enrich the community at All Saints' College.

For further information, please email: [pandf@allsaints.wa.edu.au](mailto:pandf@allsaints.wa.edu.au)

## **VOLUNTARY BUILDING FUND (VBF)**

This is an optional and tax-deductible payment of \$350 which families are invited to make when paying tuition fees. Receipts will be issued in July of 2024 for donations to the VBF, to enable a tax deduction to be claimed.

## **RESPONSIBILITY FOR BREAKAGES/DAMAGES**

Payment for any College-owned equipment or property damaged by students, or damage to another student's property, will be the responsibility of the parents. The College does not accept responsibility for loss or damage to personal effects or College property that is caused by students or parents.

## **LEAVE**

The College does not usually grant leave for holidays during term time. Leave for exceptional circumstances during term time may be requested by written application to the Principal.

## **FEES NOT PAID**

The College Board reserves the right to take legal action for the recovery of fees not paid. Any expenses, costs or disbursements incurred by the College in recovering outstanding monies, including debt collection agency fees and solicitors costs shall be charged to the account. Continuance of enrolment cannot be guaranteed unless all outstanding fees and charges have been paid or an arrangement has been made with the Principal. The College reserves the right to apply a late payment fee of \$110 (AUD -inclusive of GST) to accounts not paid within 14 days of the due date unless a prior arrangement has been made. In accordance with your contract with the College, the College reserves the right to charge interest on overdue fees at the College's bank overdraft rate plus 2% on all fees unpaid by the due dates.

## **INTERNATIONAL STUDENT REFUND POLICY**

Notice of withdrawal must be given in writing to the Principal. Verbal notification is not considered due notice. Fees are not refundable where a student is requested to leave the College as a result of breach of visa conditions or of a serious breach of College regulations. Fee refunds are in accordance with the ESOS Act 2000 and the National Code 2018. The refund policy and schedule are available on request or via the College's website.

## **NOTICE OF WITHDRAWAL**

Refer to "International Student Refund Policy" available on request or via the College's website.

Notice of withdrawal must be provided in writing to the Principal by the student's parents or legal guardian(s). Verbal notification is **not** considered due notice.

Refunds will be paid in accordance with the International Student Refund Policy and applications for refunds should be made in writing to the Principal.

## **GOODS AND SERVICES TAX**

Education in general is GST free. Some charges are, however, taxable.

## **FEE REVIEW DATE**

All fees are reviewed annually for the commencement of the new school year.

## **INSURANCE**

It is strongly recommended that parents check their health and general insurance policies to ensure adequate medical, personal property and liability insurance cover is in place for their child. Personal accident insurance is provided for all students of the College and details are available from the Accounts Department.

## **OVERSEAS HEALTH COVER**

For information on Overseas Health Cover requirements for International Students, please click **HERE**.

## **ILLNESS OR INJURY**

In an emergency, your child will be taken to a Public Hospital. Coverage details are contained in the Medibank Private Membership Guide. You are advised to have private health insurance cover for ancillary services.

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## **TERM DATES 2024**

**Term 1** Wednesday 31 January – Thursday 28 March 2024

**Term 2** Tuesday 16 April – Friday 21 June 2024

**Term 3** Wednesday 17 July – Friday 20 September 2024

**Term 4** Monday 7 October – Monday 2 December 2024

### **Senior School Presentation Ceremony**

Monday 2 December 2024

## **UNIFORM SHOP OPENING HOURS 2024**

**Monday** 7.30am – 11.30am

**Tuesday** 7.30am – 11.30am

**Wednesday** 12.00pm – 5.00pm

**Thursday** 1.00pm – 5.00pm

**Email** [uniform.shop@allsaints.wa.edu.au](mailto:uniform.shop@allsaints.wa.edu.au)

**Phone** (08) 9313 9301

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**[allsaints.wa.edu.au](http://allsaints.wa.edu.au)**

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DIVERSITY IS IN OUR DNA



**ALL SAINTS'  
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