

ALL SAINTS' COLLEGE

FULL FEE PAYING OVERSEAS STUDENTS

2025 Fees, Charges and Business Conditions



ALL SAINTS'
COLLEGE

*All figures quoted are in Australian dollars

APPLICATION FEE

The enrolment process commences with the completion of the Application Form and paying a fee of \$300 incl GST. This fee covers administrative costs and is non-refundable. Completion of the form and payment of the fee does not guarantee admission to the College.

ENDOWMENT FEE

An Endowment Fee of \$9,624 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 2025 INTERNATIONAL STUDENTS

Including Information Technology Charge

	Tuition Fee	Information Technology Charge	OPTION 1	OPTION 2	
			One Annual Payment	Semester 1 (15 February 2025)	Semester 2 (15 July 2025)
Year 1	\$30,848	\$150	\$30,998	\$15,499	\$15,499
Year 2	\$30,848	\$340	\$31,188	\$15,594	\$15,594
Year 3	\$30,848	\$380	\$31,228	\$15,614	\$15,614
Year 4	\$30,848	\$410	\$31,258	\$15,629	\$15,629
Year 5	\$36,340	\$410	\$36,750	\$18,375	\$18,375
Year 6	\$36,340	\$460	\$36,800	\$18,400	\$18,400
Year 7	\$40,562	\$830	\$41,392	\$20,696	\$20,696
Year 8	\$43,468	\$830	\$44,298	\$22,149	\$22,149
Year 9	\$48,122	\$880	\$49,002	\$24,501	\$24,501
Year 10	\$48,122	\$830	\$48,952	\$24,476	\$24,476
Year 11	\$48,122	\$830	\$48,952	\$24,476	\$24,476
Year 12	\$48,122	\$880	\$49,002	\$24,501	\$24,501

INFORMATION TECHNOLOGY CHARGE FOR 2025

The Information Technology Charge 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 will 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 fee of 0.84% 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 FEES

Annual tuition listed below is for 32 lessons per year, each lasting 30 minutes. Fees for lessons of different durations will be calculated on a pro-rata basis.

Annual Charge: Music Fees	\$1,728
Annual Charge: Instrument Hire	\$275

Year 12 students are charged for 24 lessons.

For further information, please email: music@allsaints.wa.edu.au

PARENTS AND FRIENDS' ASSOCIATION (P&F)

The Parents and Friends' Association optional 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.

Email pandf@allsaints.wa.edu.au for more information.

VOLUNTARY BUILDING FUND (VBF)

This is an optional and tax-deductible payment of \$360 which families are invited to make when paying tuition fees. Tuition fees cover only the day-to-day operating costs (eg salaries and resources) of running the College, and there are many benefits from additional sources of financial support for capital projects. Through the generosity of our community, the VBF has recently funded the installation of reverse cycle air-conditioning in the Dance Studio, replaced the major water heaters in the Aquatic Centre and renewed the decking in the Pre-Primary play area.

Receipts for donations to the VBF will be issued in July 2025 to enable a tax deduction to be claimed.

RESPONSIBILITY FOR BREAKAGES/ DAMAGES

Payment for damage to any College-owned property or another student's property is the responsibility of parents or guardians. The College does not accept responsibility for loss or damage to students' 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.

LATE PAYMENT OF FEES

Parents who are experiencing difficulty in paying fees by the due date are encouraged to phone the Accounts Department to discuss alternative arrangements for payment.

The College reserves the right to apply a late payment fee of \$110 to accounts not paid within 14 days of the due date, unless a prior arrangement has been made.

In accordance with your enrolment agreement with the College, the College reserves the right to charge interest at the College's bank overdraft rate plus 2% on all fees unpaid by the due dates.

No student may commence a new school term unless outstanding fees have been paid in full or a prior arrangement has been made.

The College reserves the right to take legal action for recovery of fees and charges not paid. Any expenses, costs or disbursements incurred by the College in recovering any outstanding fees and charges, including debt collection agency fees and solicitor costs, shall be recoverable by the College.

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.

FEE REVIEW DATE

All fees are reviewed annually before 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.

TERM DATES 2025

Term 1 Wednesday 5 February – Thursday 10 April 2025

Term 2 Tuesday 29 April – Friday 27 June 2025

Term 3 Wednesday 23 July – Friday 26 September 2025

Term 4 Monday 13 October – Monday 8 December 2025

UNIFORM SHOP OPENING HOURS 2025

Monday 7.30am – 11.30am

Tuesday 1.00pm – 5.00pm

Wednesday 1.00pm – 5.00pm

Thursday 7.30am – 2.00pm

Email uniform.shop@allsaints.wa.edu.au

Phone (08) 9313 9301

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

allsaints.wa.edu.au

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DIVERSITY IS IN OUR DNA



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