ALL SAINTS' COLLEGE

Full Fee Paying Overseas Students

2026 FEES, CHARGES AND BUSINESS CONDITIONS



APPLICATION FEE

The enrolment process commences with the completion of the Enrolment Application and paying a fee of $300 (including 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.

CONFIRMING FEE

An Confirming Fee of $10,202 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 Enrolment Contract 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 Confirming Fees are non-transferable and non-refundable.

PAYMENT OPTIONS FOR 2026 INTERNATIONAL STUDENTS

Including Information Technology Charge

			OPTION 1	OPTION 2	
Year	2026 Tuition Fee	IT Charge	One Annual Payment	Semester 1 (15 February)	Semester 2 (15 July)
Year 1	$32,700	$155	$32,855	$16,428	$16,428
Year 2	$32,700	$345	$33,045	$16,523	$16,523
Year 3	$32,700	$380	$33,080	$16,540	$16,540
Year 4	$32,700	$415	$33,115	$16,558	$16,558
Year 5	$38,520	$415	$38,935	$19,468	$19,468
Year 6*	$38,520	$465	$38,985	$19,493	$19,493
Year 7	$44,528	$840	$45,368	$22,684	$22,684
Year 8	$46,075	$840	$46,915	$23,458	$23,458
Year 9*	$51,008	$940	$51,948	$25,974	$25,974
Year 10	$51,008	$840	$51,848	$25,924	$25,924
Year 11	$51,008	$840	$51,848	$25,924	$25,924
Year 12*	$51,008	$940	$51,948	$25,974	$25,974

** IT Charge includes an allowance for the ownership/buy-out of the student IT device at the end of 2026.*

INFORMATION TECHNOLOGY CHARGE FOR 2026

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 is 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

Fees for music tuition are listed below, based on 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	$1,808
Annual Charge: Instrument Hire	$300

Year 12 students are charged for 24 lessons.

Music Fees and Instrument Hire will be charged in March and required to be paid in full by 15 March 2026.

Please refer Music Handbook for further details, which is distributed to those enrolled into the program and also available on MyASC.

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 info@allsaintscollegepandf.org.au for more information.

VOLUNTARY BUILDING FUND (VBF)

This is an optional and tax-deductible payment of $380 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 in 2025, the VBF has provided funding towards the completion of our three new Science rooms, providing sound-proofing and new Audio-Visual equipment into the Chapel meeting room and the installation of 100 retractable seats into the Upper Theatre.

Receipts for donations to the VBF will be issued in July 2026 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 loan 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.

NOTICE OF WITHDRAWAL

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.

INTERNATIONAL STUDENT REFUND POLICY

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.

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.

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 reserves the right to review and alter these fees, charges and concessions annually.

ALL SAINTS' COLLEGE

Ewing Avenue, Bull Creek, WA 6149
Postal Address: PO Box 165 Willetton, WA 6955
allsaints.wa.edu.au
Phone: +61 8 9313 9333 | **Email:** info@allsaints.wa.edu.au
ABN: 81 627 913 668 | **CRICOS provider code:** 02029D

** All figures quoted are in Australian dollars*