



ST. JOHN'S COLLEGE

2021 OVERSEAS STUDENTS

SCHEDULE OF FEES AND LEVIES

At St John's College we understand that choosing our College as the education provider for your child is a significant financial commitment. Therefore, we are committed to providing an affordable education whilst ensuring our programs and facilities remain of a high quality.

Fees are set each year in July and are provided to all current families at that time, as well as all families who are considering commencing in the following year.

Registration Fee

A non-refundable fee of \$100 is to be paid for each enrolment application, per child. This fee is applicable for all year levels (Foundation to Year 12).

Confirmation Fee

A non-refundable fee of \$500 is to be paid, in advance, for all new students entering the school once the student's enrolment has been accepted. This fee is deducted from the first term's fees.

Year 7 Transition Enrolment Confirmation Fee

A fee of \$250 is payable upon acceptance of enrolment into Year 7 for students currently enrolled in Year 6 at the College. This fee is deducted from the first term Year 7 fees.

OVERSEAS STUDENTS ANNUAL TOTAL FEES

<i>Year Level</i>	<i>Tuition Fee</i>	<i>Consolidated Fee</i>	<i>ICT Levy</i>	Compulsory Annual Total Fee
Foundation - Year 6	19,744	440	928	21,112
Years 7 - 10	20,554	656	928	22,138
Years 11 - 12	21,104	718	928	22,750

Table Note: Annual Total Fees are reviewed annually by the College Board and are in Australian Dollars.

Tuition Fee

The Tuition Fee includes core curriculum instruction and related learning resources/consumables (for example, photocopying/supply of printed materials, literacy/numeracy manipulatives, Sport equipment and Art supplies).

The Overseas Annual Total Fees are charged annually, and payment is due in January of the new school year. Fees are payable within 14 days of billing. A Fee Payment Form must be completed by all parents/guardians by 30th November each year, should they wish to set up a payment plan for these fees.

Consolidated Fee

The Consolidated Fee is a compulsory charge. This fee is levied to cover the cost of compulsory programs that form part of the curriculum, for example; incursions, excursions (including transport to/from events), inter-school and inter-House sports (Junior and Senior), College Athletics Carnival, guest speakers, Life Education Van, Year 9 Explore Week, Library services (online and material resources including TV4Education and fiction/non-fiction collection), subject competitions, student ID cards, school diary and the College Yearbook.



ICT Levy

The ICT Levy is a compulsory charge. This levy covers the provision of ICT support and access to on-site ICT including networking infrastructure and hardware (computers/touch pads/printers/robotics etc.), Microsoft 365 and SEQTA licensing, internet access and connectivity, onsite anti-virus and firewall protection, and technical support. The ICT Levy also covers online subscriptions, learning programs and support including, but not limited to, EdRolo (VCE), Mappen (Junior School), literacy and numeracy programs F-10, and ACER PAT testing. This levy excludes one to one laptops; all students participate in the Bring Your Own Device (BOYD) program.

Exclusions from the Total Annual Fees

BOYD Laptop, Uniform, textbooks, personal stationery, College production/concert tickets, canteen purchases and fundraising event costs are not included in the Annual Total Fees.

Optional Programs

Optional programs are not compulsory for all students and offered on a user pays basis; as such they are not included in the International Students Annual Total Fees. These programs include:

- Junior School swimming program.
- College camps at all year levels including local, interstate and international camps. Refer to table below.
- Breakfast Club: refer to the Breakfast Club flyer for further information.
- Private Instrumental Music: refer to the Instrumental Music Program flyer for further information.
- Private Bus Service: refer to the Bus Service flyer for further information.
- TAFE Fees: for Senior School students who enroll in TAFE courses with other education providers, the fees are payable by the parents/guardians.

Camp Costs (approximate; includes transport, accommodation, meals)

Year 2	Years 3-4	Years 5-6	Years 7-8	Years 9-10	Years 11 & 12	International Camp
Local 1 night	Local 2 nights	Local 3 nights	Orientation 3 nights	Interstate 7 days	Retreat/Study 2 nights	Greece 3 weeks
\$250	\$350	\$450	\$450	\$700	\$350	\$7000

VET and Virtual Schools

Senior School students participating in VET and Virtual School's programs are charged 50% of the tuition fees charged by the outside provider. Parents/guardians are responsible for the payment of materials charges. Program fees vary depending upon the course.

Overseas Students Annual Total Fees Concessions

Sibling Concession

The sibling concession is calculated at a rate of 10% for the second and subsequent children (attending the College concurrently). The sibling concession will not apply where another concession is currently applicable to the student, or where the student is receiving other financial benefits from the College (for example a scholarship or sponsorship).



TERMS OF PAYMENT

A Fee Payment Form must be completed by all parents/guardians by 30th November each year.

Option 1: Termly Payments (standard terms of payment)

Overseas Students Annual Total Fees are invoiced in four (4) installments/quarterly.

- Term 1 due – January 31st
- Term 2 due – April 30th
- Term 3 due – July 31st
- Term 4 due – Oct 31st

Option 2: Single Upfront Payment

If paid in full by the 14th of February.

Option 3: Monthly or Fortnightly Payments

By agreement with the College, the Overseas Students Annual Total Fees are divided into equal instalments which are charged across ten months (between February and November). These arrangements need to be in place by 30th November of the prior year.

Withdrawal of a Student

If a student is withdrawn from the College, the Principal must be provided with a full term's notice in writing in advance. Where a student is withdrawn at the end of the year, notice is required by the first day of Term 4. The College reserves the right to withdraw an enrolment.

Payment Methods

- In person (Cash, Credit Card, Cheque)
- Direct Debit
- Direct Deposit
- Ezi Debit
- Online by accessing the school website
www.stjohnspreston.vic.edu.au

Administration Fee

Any Credit Card, Ezi Debit, Direct Debit or Cheque payment that is declined by the bank, for any reason, will be charged the institution's administration fee.

Late Payment Fee

A late fee of \$250 per account is charged when tuition fees are not paid by the due date.

Cancellation/Refund of Fees

A cancellation fee equivalent to seventy five percent (75%) of the tuition fee will be charged if a student has successfully applied for a Visa but then cancels their enrolment thirty (30) days prior to the proposed commencement date. Fee refunds will be made in Australian dollars payable only to the party making the original payment.

Any notification after the thirty (30) days prior to commencement forfeits the right to a partial refund. The full International Students Annual Total Fees will be due. When the student has commenced his/her studies at the School, there will be no provision for a refund of any paid College fees in the event that the student or guardian wishes to terminate his/her studies at the College or where the parent/s experience issues with their visa. A student being suspended or expelled from the College will not have their paid fees refunded.



PAYMENT DETAILS FORM 2021

Fee Payer Details	
Full Name: _____	Relationship to student: _____
Full Name: _____	Relationship to student: _____
Student Details	
Full Name: _____	Year Level: _____
Full Name: _____	Year Level: _____
Full Name: _____	Year Level: _____
International Students Total Annual Fees	
Payment Options:	
<input type="checkbox"/> Option 1: Termly Payments <i>(Total Annual Fees are invoiced in four (4) installments/quarterly)</i> Payment Method: <input type="checkbox"/> In Person (Cash, Credit Card, Cheque) <input type="checkbox"/> Direct Deposit (Electronic Bank Transfer) <input type="checkbox"/> Ezidebit <input type="checkbox"/> Direct Debit (Please complete the attached Direct Debit Request Form)	<input type="checkbox"/> Option 2: Single Upfront Payment <i>(If paid in full by the 14th of February)</i> Payment Method: <input type="checkbox"/> In Person (Cash, Credit Card, Cheque) <input type="checkbox"/> Direct Deposit (Electronic Bank Transfer) <input type="checkbox"/> Ezidebit <input type="checkbox"/> Direct Debit (Please complete the attached Direct Debit Request Form)
<input type="checkbox"/> Option 3: Monthly Installments <i>(Total Annual Fees are invoiced in 10 monthly installments from February to November)</i> Payment Method: <input type="checkbox"/> In Person (Cash, Credit Card, Cheque) <input type="checkbox"/> Direct Deposit (Electronic Bank Transfer) <input type="checkbox"/> Ezidebit <input type="checkbox"/> Direct Debit (Please complete the attached Direct Debit Request Form)	<input type="checkbox"/> Option 4: Fortnightly Installments <i>(All families wishing to pay their Total Annual Fees in 20 installments from February to November - fortnightly - are required to pay via Ezidebit or Direct Debit. Please complete the attached Direct Debit Request form or the Ezidebit Form)</i>
PLEASE RETURN TO THE ADMINISTRATION OFFICE BY 30 TH NOVEMBER 2020	



DIRECT DEBIT REQUEST

Details of Account Authority	
I/We _____ (Name of person(s) providing the Direct Debit Request)	
Student name(s): _____ Authorise St John's College (ABN: 65 064 790 343) to arrange for funds to be debited from my/our account at the Financial Institution identified below and as described below through the Bulk Electronic Clearing System. This authorisation is to remain in force in accordance with the terms described in the Direct Debit Request Service Agreement (see below).	
Details of Account to be Debited	
<input type="checkbox"/> Retain existing Direct Debit Arrangement (details held on file by the College)	
<input type="checkbox"/> Bank Account	Name of Financial Institution: _____ Branch Location: _____ Account Name: _____ BSB No.: _____ Account No.: _____
<input type="checkbox"/> Credit Card	Name of Financial Institution: _____ Credit Card Number: _____ Expiry Date: ____/____/____
Included in Direct Debit Arrangement	
<input type="checkbox"/> International Students Annual Total Fees (refer to Annual Total Fees table and Payment Details Form)	
<input type="checkbox"/> Voluntary (Tax Deductible) Building Fund Levy (refer payment details form for the dollar amount)	
I/we have read and accepted the terms and conditions set out in the Direct Debit Service Agreement (located on the next page).	
Signature: _____ Date: ____/____/____	
Name (print): _____	
PLEASE RETURN TO THE ADMINISTRATION OFFICE BY 30TH NOVEMBER 2020	

Direct Debit Request Service Agreement

- By signing a Direct Debit Request, you have authorized St John's College to arrange for funds to be debited from your nominated account, according to the information you have provided and the agreement we have with you.
- Changes by St John's College – you will be advised in advance of any changes to the Direct Debit arrangements
- Changes made by you for all matters relating to the Direct Debit arrangement you will need to:
 - a) Call our Office on 9480 5300
 - b) Advise us in writing via email, fees@stjohnspreston.vic.edu.au
 - c) Allow for 10 working days for the amendments to take effect.
- Your responsibility – the parent/guardian/sponsor should be aware that it is your responsibility to ensure sufficient cleared funds are in the nominated debiting account when the payment is to be drawn.
- Disputes – if you believe there has been an error in debiting your account, you should contact us immediately. Please confirm all details with us in writing, via email (fees@stjohnspreston.vic.edu.au), as soon as possible, so that we can resolve your query quickly.
- We will investigate the matter and advise you in writing whether your account has been incorrectly or correctly debited. If we cannot resolve the matter you can still refer it to your Financial Institution and they may lodge a claim on your behalf.
- Returned payments – in the event of returned unpaid transactions, the following procedures will apply:
 - a) You will be notified via email and or phone of the details.
 - b) You will have 7 days to pay the amount.
- If the due date for payment falls on a non-working day or public holiday, the payment will be processed on the next working day.

Privacy Collection Notice

St John's College is committed to managing personal information in an open and transparent way. All information collected on these forms will be used and stored in accordance with the St John's College Privacy Policy. The policy observes the Australian Privacy Principles contained in the Commonwealth Privacy (Private Sector) Act 1988, the Privacy Amendment (Enhancing Privacy Protection) Act 2012 (referred to as the "the Privacy Act") and the Privacy Amendment (Notifiable Data Breaches) Act 2017. A copy of the policy can be obtained from the College Website.