

# **College Fees for Overseas Students 2020**

## **ENROLMENT FEES**

Application Fee: \$330 (incl GST) Acceptance Fee: \$1,100 (incl GST) Entry Fee: \$2,200 (incl GST)

All Enrolment Fees are non-refundable and are not credited towards Tuition Fees. The Application Fee is to be sent with the Application for Enrolment. The Acceptance Fee is payable when the offer of a provisional place is accepted. The Entry Fee is payable after the student has been interviewed and the place is confirmed.

#### **TUITION FEES**

All fees are in Australian dollars (AUD). Fees are set annually by the College Council and are subject to change. Any changes in fees will apply to both new and existing enrolments. Annual changes in fees do not constitute a change in Conditions of Entry or Continuing Enrolment terms and conditions.

YEAR GROUP		Tuition Fee	Boarding Fee
PREPARATORY SCHOOL	Kindergarten, Years 1 and 2	\$28,150.00	N/A
JUNIOR SCHOOL	Years 3 and 4	\$30,790.00	N/A
JUNIOR SCHOOL	Years 5 and 6	\$31,605.00	N/A
MIDDLE SCHOOL	Years 7 and 8	\$39,525.00	\$28,667.00
UPPER SCHOOL	Years 9 and 10	\$40,615.00	\$28,667.00
SENIOR SCHOOL	Years 11 and 12	\$42,045.00	\$28,667.00

#### **INVOICE TIMING AND DUE DATES**

Invoices will be rendered prior to each of Terms 1 and 3 for the annual Tuition and Boarding Fee. The Tuition Fee covers curriculum teaching, compulsory or year group incursions, excursions and camps. Ancillary charges, where applicable, are payable in addition to Tuition Fees. These charges include, but are not limited to excursions, subject material charges, individually negotiated coaching for curriculum and music and co-curricular activities such as Sport, Dance and Music. We are unable to estimate students' annual ancillary charges as it is dependent on year group, subject selection and number and nature of co-curricular activities chosen.

#### Page 1 of 4

Avon Road Pymble NSW 2073 | PO Box 136 North Ryde BC NSW 1670 Phone: +61 2 9855 7799 | Fax: +61 2 9855 7766 | www.pymblelc.nsw.edu.au ABN 78 619 140 464 | CRICOS 03288K

#### All' Ultimo Lavoro - Strive for the highest

Invoice timing	Charges billed	Due date
Prior to Term 1 commencement January	Tuition and Boarding Fees 2020 Instalment 1 (50 per cent fees) plus ancillary charges	21 February 2020 (Friday Week 4)
Prior to Term 2 commencement April	Ancillary charges	22 May 2020 (Friday Week 4)
Prior to Term 3 commencement July	Tuition and Boarding Fees 2020 Instalment 2 (50 per cent fees) plus ancillary charges	14 August 2020 (Friday Week 4)
Prior to Term 4 commencement October	Ancillary charges	6 November 2020 (Friday Week 4)
Following the end of Term 4 December	Ancillary charges	28 January 2021 (First day of Term 1 2021)

## ADDITIONAL COSTS FOR OVERSEAS STUDENTS

- Overseas Student Health Cover estimated at \$1,200 (this is to be arranged by the family and is required for the duration of the visa).
- School uniform (summer, winter and sports uniform, but not including school or sports shoes) at approximately \$2,100 in the first year; thereafter cost dependent upon rate of replacement required.
- Textbooks and stationery at approximately \$1,200 per year, depending upon the subjects chosen.
- NSW Education Standards Authority (Year 12 only) examination marking fee \$1,200 (estimate).
- Bring Your Own Technology (BYOT) Program (Years 6 to 12). Parents may choose to supply a laptop of their choice that meets College requirements or choose from a range of College recommended laptops available on the <u>College website</u>. Estimated cost is \$1,700.
- Families of Year 5 2020 students will be charged a compulsory annual iPad usage charge of \$350 in addition to Tuition Fees in January 2020.

#### **METHODS OF PAYMENT OF FEES**

The College accepts the payment of fees by one of the following options for Overseas Students:

- **Payment on invoice in full, by due date** via BPAY or credit card. Payments should be made on the 'Payments' section of the College website using your Family Reference Number and BPAY reference, where applicable. You do not need to log on to the website to make payments. Credit card payments incur a surcharge of 0.79 per cent for Visa and Mastercard and 2.145 per cent for American Express. There are no fees or surcharges for BPay payments.
- Payment of Tuition and Boarding Fees in advance via BPAY only. A discount of 3 per cent is applied to fees prepaid for at least one full year prior to the commencement of the 2020 school year. To receive the discount you must pay the schedule fee in full (with no discount deducted) and email finance@pymblelc.nsw.edu.au for the discount to be applied to your family account. Further information including terms and conditions and details of further discounts available for prepaying more than one year in advance click here.
- Cheque sent to the College marked to the 'Attention of the Finance Department'.
- Cash is not accepted.
- The option to pay by monthly or fortnightly payment plan is not available to Overseas Students.

Please contact the Finance Department at finance@pymblelc.nsw.edu.au if you have any questions regarding payment of fees.

#### Page 2 of 4

Avon Road Pymble NSW 2073 | PO Box 136 North Ryde BC NSW 1670 Phone: +61 2 9855 7799 | Fax: +61 2 9855 7766 | www.pymblelc.nsw.edu.au ABN 78 619 140 464 | CRICOS 03288K

### SIBLING DISCOUNT

The allowances for fee-paying sisters currently attending the College have been set as follows (per annum):

First child: Nil Second child: \$800 Third child \$1,600 Fourth and subsequent: \$2,400

Sibling discount is not provided in addition to scholarship allowances or staff rebates where the value of these other allowances exceeds the value of the sibling discount.

#### **VOLUNTARY DONATIONS TO BUILDING FUND**

Donations to the building fund of \$300 are shown on each of the January and July invoices. These amounts are optional and therefore not added to the total owing on your family account. **These tax-deductible contributions are not compulsory**. Should you **not** wish to contribute to the building fund, on each or any invoice, simply deduct the \$300 shown as the 'Building Fund Contribution' from the total owing on your invoice prior to making payment by paying the 'Closing Balance' amount on your invoice as this excludes the donation.

#### **ADMINISTRATION FEE**

An Administration Fee of \$25 will be applied **the day following each of the due dates** to all unpaid family accounts. Where an account remains unpaid at the date of the next invoice, a further \$100 will be levied. The fee is to compensate the College for the additional administration necessary when invoices are not paid as and when they fall due.

#### WITHDRAWAL OR TRANSFER OF A STUDENT

The withdrawal of a student requires at least one full school term's notice, in writing to the Principal, otherwise 25 per cent of the annual Tuition Fee and Boarding Fee (where applicable) in lieu of notice will be payable at the Overseas Student Tuition Fee rate. **The Board of Studies' requirements state it is compulsory to advise the College in the notice of withdrawal, the name of the school to which the student is being transferred.** The transfer of a student from Boarding to Day Girl status also requires one full school term's notice in writing to the Principal, otherwise 25 per cent of the Boarding fee in lieu of notice is applicable.

## CONDITIONS APPLICABLE TO OVERSEAS STUDENTS

- Where fees in lieu of notice are to be charged in respect of an Overseas Student withdrawing with insufficient notice, they will be charged at the Overseas Student Tuition Fee rate.
- Where the visa status of an Overseas Student changes to a temporary or permanent resident, Tuition Fees will continue to be levied at the Overseas Student rate until the date the visa status change becomes active. Parents must undertake to advise the College within seven days of receipt of any such change in status.
- In addition to the College Conditions of Entry and Continuing Enrolment, there will be no refund of fees for an Overseas Student where enrolment is cancelled for the following reasons:
  - Failure to maintain satisfactory course progress (visa condition 8202)
  - Failure to maintain satisfactory attendance (visa condition 8202)
  - Failure to maintain approved welfare and accommodation arrangements (visa condition 8532), if applicable.
- The Overseas Student agrees to allow the College to open a learning profile account in the student's name and required contact details with the NSW Education Standards Authority for the purpose of recording the study program.
- Any amounts paid to an Education Agent by the Parent in respect of the Overseas Student are not covered by the College's Conditions of Entry and Continuing Enrolment.
- In the event of a significant or critical welfare issue involving the Overseas Student, and if determined necessary by the College, a parent, carer, legal guardian or approved relative agrees to travel to a designated location within two days to assume care of the student until the situation has been resolved to the College's satisfaction.

#### Page 3 of 4

Avon Road Pymble NSW 2073 | PO Box 136 North Ryde BC NSW 1670 Phone: +61 2 9855 7799 | Fax: +61 2 9855 7766 | www.pymblelc.nsw.edu.au ABN 78 619 140 464 | CRICOS 03288K

### **REFUND POLICY FOR OVERSEAS STUDENTS**

- Application, Acceptance and Entry Fees paid are non-refundable.
- All refunds will be paid to the person who enters into the written agreement with the College and will be paid in Australian dollars.
- If a visa application is refused by Department of Immigration such that the Overseas Student cannot undertake the course, the College will refund any unspent Tuition Fees where evidence of the refusal by the relevant authorities is provided.
- If the Overseas Student does not start the course on the agreed day unspent Tuition Fees will be refunded within four weeks of written notice.
- If the Overseas Student cannot start the course on the agreed day or cannot continue in the course as the College cannot offer or continue the course, all unspent Tuition Fees will be refunded within four weeks.
- Requests for a refund under this policy should, in the first instance, be advised to the Enrolments Department at enrol@pymblelc.nsw.edu.au together with all relevant details and supporting evidence. The Enrolments Department will advise College Finance of any refunds approved for payment.
- In the event the College is unable to deliver an agreed alternative course, or a refund, the Overseas Student can seek assistance from the Australian Government's Tuition Protection Service (TPS). <u>Click here for further information</u>.
- This agreement, and the availability of complaints and appeals processes, does not remove the right of the Overseas Student to act under Australia's consumer protection laws.

# **CONDITIONS OF ENROLMENT**

This document should be read in conjunction with the Conditions of Entry and Continuing Enrolment, which were agreed to prior to commencement. Annual changes in fees do not constitute a change in Conditions of Entry or Continuing Enrolment terms and conditions.

Page 4 of 4

Avon Road Pymble NSW 2073 | PO Box 136 North Ryde BC NSW 1670 Phone: +61 2 9855 7799 | Fax: +61 2 9855 7766 | www.pymblelc.nsw.edu.au ABN 78 619 140 464 | CRICOS 03288K