Fee Schedule 2024 International Students



APPLICATION FOR ENROLMENT

Application fees are non-refundable and must be paid in Australian currency.

Application fee	\$120
Enrolment confirmation fee	\$1,000

Tuition Fees \$AU	
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Reception to Year 3	\$29,200 per annum
Years 4 - 6	\$33,600 per annum
Years 7 – 9	\$39,400 per annum
Years 10 - 12	\$42,600 per annum
IB Levy Year 11	\$1,500 per annum
IB Levy Year 12	\$2,300 per annum

Non-tuition charges \$AU	
Australian Homestay Network Placement Fee	\$340 (once only)
Homestay accommodation	\$385 per week The host family can charge the student an extra \$10 per week for internet.
Uniform	\$1,800 approx
School bus service	\$350 per term <i>(optional)</i>
Individual music tuition	Approximately \$40 per 30-minute lesson <i>(optional)</i>
Overseas Student Health Cover	\$617 per annum <i>(2023 rate)</i>
Extra-curricular activities (e.g. rowing, social events and Service Learning trips)	Costs vary. To be advised as requested.

Please note, at the time of confirmation, compulsory Overseas Student Health Cover must be arranged for the total course duration plus an additional three months. A laptop (\$2,000 approx) for students in Years 7 to 12. Students may bring their own device or can purchase devices from the School.

The total of tuition and non-tuition charges as detailed can be expected to cover all normal education costs for an International Student.

PAYMENT DETAILS

Tuition fees are due for payment as follows:

- One study period (one semester) in advance before the Confirmation of Enrolment (CoE) Form can be issued.
- Subsequent fees are billed per study period (one semester) in advance and payable two weeks prior to the commencement of the study period.

Payments can be made from outside Australia by credit card (Mastercard and Visa) or electronically to the School's bank account. Within Australia, payments can be made via BPAY or cheque, and EFTPOS facilities are available in the School's Front Office.

Please note, payments made by Credit Card incur a 1% surcharge.

The School's bank account details are:

Account Name: St Peter's Collegiate Girls' School Inc. Bank: Commonwealth Bank - Burnside Village, Glenside branch Branch No. 065 125 Account No. 1030 8135 Swift Code: CTBAAU2S

Where no prior arrangement has been made, accounts not paid by the due date will be charged an administration fee of \$100. The School has the right to charge interest at the current bank overdraft rate on accounts not paid after a further 30 days.

TUITION FEES AND CHARGES

Tuition fees are set by the Board of Governors in September each year and increase by approximately 5% per annum.

Non-tuition fees are expected to increase marginally each year.

All fees listed are in Australian currency.

Tuition fees cover all annual compulsory tuition-related costs including tuition, compulsory course materials, text books and subject-specific camps and excursions, and co-curricular sport and music.

St Peter's Collegiate Girls' School (trading as St Peter's Girls' School) Stonyfell Road, Stonyfell SA 5066 PO Box 1185 Kensington Gardens SA 5068 Telephone: (08) 8334 2215 enrolments@stpetersgirls.sa.edu.au www.stpetersgirls.sa.edu.au St Peter's Collegiate Girls' <u>School CRICOS Provider Code: 00373D</u>



Refund Policy for International Students

This policy applies to tuition fees only, with fees being payable in advance to St Peter's Girls' School. The Application for Enrolment Fee and the Enrolment Confirmation Fee are non-refundable and are not directly related to the provision of the student's course.

Written notification is required for all withdrawals by the student (or parent(s)/legal guardian for students under 18 years) to the Principal of St Peter's Girls' School. The School will refund tuition fees paid in advance if a full term's notice has been given less the Application for Enrolment and Enrolment Confirmation Fees. Refunds will be paid to the parent(s)/ guardian who signed the Enrolment Confirmation Form unless the School receives written advice from the parent(s)/guardian who signed the Enrolment Confirmation Form to pay the refund to someone else. Fees for services paid to education agents by students (or parent(s)/legal guardian if the student is under 18) are not covered by this Refund Policy.

PAYMENT OF TUITION FEES

Fees are payable according to the St Peter's Girls' School Refund Policy as per the invoice provided with the written agreement and for each study period.

An itemised list of the School tuition fees are provided in the School's written agreement [as per National Code Standard 2018].

All fees must be paid in Australian dollars and refunds will be reimbursed in Australian dollars.

PROVIDER'S DEFAULT

The ESOS Act of 2000 and the ESOS regulations 2001 (as amended) covers provisions for refunds should a registered provider default in providing an agreed course.

- If, for any reason, St Peter's Girls' School is unable to offer a course on an agreed starting day for the course and the student for some reason cannot be placed or refuses placement in an alternative course arranged by the School, a full refund of any unused tuition fees paid to the School will be made within 14 days of the agreed course starting date.
- If St Peter's Girls' School is unable to continue a course after the student commences a course, and the student for some reason cannot be placed or refuses placement in an alternative course arranged by the School, a full refund of any unused tuition fees paid to the School will be made within 14 days of the School's default day.
- In the event that St Peter's Girls' School is unable to fulfil its obligations of providing an agreeable alternative course for the student, or a refund, the student will receive advice to seek assistance from the Australian Government's Tuition Protection Service (TPS).

For information on the TPS, please visit: https://tps.gov.au/StaticContent/Get/StudentInformation

STUDENT DEFAULT

Where a student withdraws because of visa refusal and produces evidence of visa refusal (or provides permission for the School to verify visa refusal with the Department of Home Affairs) and fails to start a course on, or withdraws from the course on or before the agreed starting day, the School will refund, within 28 days of receiving a written claim from the student, the total amount of tuition fees received by the School before the student's default day less the Application for Enrolment and Enrolment Confirmation Fees.

If a student whose visa has been refused withdraws from the course after it has commenced, the School will retain the amount of tuition fees proportionate to the amount of the course the student has undertaken and will refund any unused tuition fees* received by the School with respect to the student within the period of 28 days after the day of student default. *Calculation of the refund due in this case is prescribed by a legislative instrument (s.10 of Education Services for Overseas Students (Calculation of Refund) Specification 2014).

Where a student withdraws after accepting a placement at St Peter's Girls' School, the School will refund, within 28 days of the receipt of written notification of cancellation of enrolment by the student (or parent(s)/legal guardian if the student is under 18), any unused fees made on behalf of the student less the amounts to be retained as agreed and detailed below.

- If written notice is received up to one term prior to commencement of the course, the School will be entitled to retain the Application for Enrolment and Enrolment Confirmation Fees.
- If written notice is received less than one term prior to the commencement of the course, one term of the course tuition fee will be retained.
- If the student does not provide written notice of withdrawal and does not start the course on the agreed starting date, one term's fees will be deducted from the fees paid in advance.
- If written notice is received after the commencement date, one term's notice in writing to the Principal is required. If a term's notice is not given, a term's tuition fees will be charged in lieu of notice.
- No amount of unused tuition fees will be refunded if written notice is received more than six months after the commencement of the student's course

Where a student's enrolment is cancelled for any of the following reasons, no refund of tuition fees will be made:

- Failure to maintain satisfactory attendance (visa condition 8202)
- Failure to maintain satisfactory course progress (visa condition 8202)
- Failure to pay course fees
- Failure to maintain approved welfare and accommodation arrangements as approved by the School (visa condition 8532)
- Failure to abide by the St Peter's Girls' Code of Conduct / Behaviour Policy.

The School can arrange compulsory Overseas Student Health Cover and this must be paid in advance for the duration of the course, plus an additional three months. If the student leaves the School, the medical insurance cover will be transferred with the student to the new provider.

If the student changes visa status (e.g. becomes a Temporary or Permanent Resident), written notification must be made with evidence of the new visa for adjustment of fees effective for the following year.

The St Peter's Girls' School Enrolment Agreement and the availability of complaints and appeals processes do not remove the right of the student to take action under Australia's consumer protection laws.

DEFINITIONS

a. Non-tuition fees – fees not directly related to the provision of the student's course including the Application for Enrolment Fee (non-refundable), Enrolment Confirmation Fee (non-refundable), Homestay Fees, Overseas Health Cover, books and stationery, electronic devices and School uniforms.

b. Unused fees – tuition fees received by the School for a study period of the student's course before the student begins the study period.

c. Tuition fees – fees directly related to the provision of the student's course, including course Tuition fees, Fixed Charge and ICT Levy.

d. A study period is equivalent to 1 Semester (2 Terms).

e. One term is equivalent to 10 weeks.