



ALL SAINTS' COLLEGE

FULL FEE PAYING OVERSEAS STUDENTS

2019 Fees & Charges Information and Business Conditions

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 ask that parents advise the College of any changes to their address, email and telephone contact details

APPLICATION FEE

To commence the enrolment process a non-refundable fee of \$264 (AUD) is payable and is designed to cover administration costs associated with enrolments. The fee should be paid upon submission of the Application Form. This fee does not guarantee an interview or place at the College. Please contact the College Registrar on **+61 08 9313 9342** for further enrolment information.

ENDOWMENT FEE

An Endowment Fee of \$9,537 (AUD) 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 2019 INTERNATIONAL STUDENTS

Including Outdoor Learning and Information Technology Charges

All Saints' College offers families two different options by which to pay their fees and charges. These are

Year Level	2019 Annual Tuition Fee	Outdoor Learning Charge	Information Technology Charge	TOTAL	ONE ONLY ANNUAL PAYMENT (3% discount)* 29 January	TWO EQUAL INSTALLMENTS	
						SEMESTER 1 29 January	SEMESTER 2 17 July
Year 1	\$23,727	N/A	\$120	\$23,847	\$23,135	\$11,924	\$11,923
Year 2	\$23,727	N/A	\$150	\$23,877	\$23,165	\$11,939	\$11,938
Year 3	\$24,074	\$350	\$300	\$24,724	\$24,002	\$12,362	\$12,362
Year 4	\$24,074	\$440	\$700	\$25,214	\$24,492	\$12,607	\$12,607
Year 5	\$27,819	\$625	\$700	\$29,144	\$28,309	\$14,572	\$14,572
Year 6	\$28,822	\$675	\$700	\$30,197	\$29,332	\$15,099	\$15,098
Year 7	\$32,500	\$830	\$700	\$34,030	\$33,055	\$17,015	\$17,015
Year 8	\$32,500	\$660	\$700	\$33,860	\$32,885	\$16,930	\$16,930
Year 9	\$37,774	\$925	\$700	\$39,399	\$38,266	\$19,700	\$19,699
Year 10	\$37,774	\$925	\$700	\$39,399	\$38,266	\$19,700	\$19,699
Year 11	\$38,146	N/A	\$700	\$38,846	\$37,702	\$19,423	\$19,423
Year 12	\$38,146	\$415	\$700	\$39,261	\$38,117	\$19,631	\$19,630

* Discount applies to Tuition Fees only.
Endowment Fee \$9,537 (Payable when acceptance to College is confirmed)
Registration Fee \$264

OUTDOOR LEARNING AND INFORMATION TECHNOLOGY CHARGES FOR 2019

The Outdoor Learning and Information Technology Charges will be added to the initial account for Annual fees or as instalments to the Tri-annual or Monthly Statements.

OTHER CHARGES

Additional charges may apply to optional subjects with high consumable costs.

NB: Most fees and charges are GST free, however, the College reserves the right to charge any GST that may be applicable.

PAYMENT METHODS

Cash: In person at the Accounts Department (Senior School Administration Building).

BPAY: Via internet banking. Details of the biller code and reference number appear on your statement.

NB: Payment by ten instalments must be made by BPAY.

Cheque: Make payable to "All Saints' College" and attach to your remittance advice.

Credit Card: We accept Visa, Mastercard and American Express cards. A surcharge of 0.778% applies to Visa and Mastercard and 0.95% for American Express.

NB: This fee will be waived if the discounted Annual Fee option is chosen and the fees are paid by the due date.

MUSIC TUITION FEES 2019

Music Fees for individual tuition consist of 32 x 30 minute lessons. Lessons of different time duration will be charged on a pro-rata basis.

Music fees will be \$1,425 for the year payable as follows:

15 May 2019 (Semester 1) \$712

15 August 2019 (Semester 2) \$712

Instrument Hire \$65.00 per Term.

NB: Year 12 students are charged for Semester 1 and 50% of Semester 2 (ie three terms only).

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

PARENTS AND FRIENDS' SOCIETY (P&F)

The Parents and Friends' annual family membership fee of \$70 will be charged on the February account. The P&F uses these funds to enrich the community at All Saints' College.

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

VOLUNTARY BUILDING FUND (VBF)

This is an optional and tax-deductible payment which families are encouraged to make when paying tuition fees.

Tuition fees generally cover just the day-to-day costs (eg salaries and resources) of running a school, therefore schools such as ours benefit from additional sources of financial support.

The generosity of our community to the VBF has meant that, amongst a range of projects, we have been able to: air condition our Chapel; enclose our Canteen to see it become a comfortable, all-weather space; enhance the security of our campus by installing a suite of CCTV cameras; and create a hub for Propeller Industries, our centre for Innovation and Entrepreneurship.

INSURANCE

Personal accident insurance is provided for all students of the College. Details are available from the Accounts Department.

RESPONSIBILITY FOR BREAKAGES/DAMAGES

Payment for any College-owned equipment or property damaged by students, or damage to another student's property, will be the responsibility of the parents. The College does not accept responsibility for loss or damage to personal effects or College property incurred by students.

LEAVE

The College does not usually grant leave for holidays during term time. Leave for exceptional circumstances during term time may be obtained by written application to the Principal.

ABSENCE FROM THE COLLEGE

No reduction of Tuition Fees or charges for the Outdoor Learning Program and Information Technology will be made because of absence from the College, as costs incurred in operating the College are not lessened by the absence of individual students.

FEES NOT PAID

The College Board reserves the right to take legal action for the recovery of fees not paid. Any expenses, costs or disbursements incurred by the College in recovering outstanding monies, including debt collection agency fees and solicitors costs shall be charged to the account. Continuance of enrolment cannot be guaranteed unless all outstanding fees and charges have been paid or an arrangement has been made with the Principal. The College reserves the right to apply a late payment fee of \$110 (AUD -inclusive of GST) to accounts not paid within 14 days of the due date unless a prior arrangement has been made.

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 accord with the ESOS Act 2000 and the National Code 2018. Tuition fees do not include the Application or the Endowment Fee. These fees are non-refundable and non-transferable. This written agreement, and the right to make complaints and seek appeals of decisions and action under various processes, does not affect the rights of the student to take action under the *Australian Consumer Law* if the *Australian Consumer Law* applies.

REASON	REFUND
The College withdraws the offer or is unable to provide the program offered or terminates an education service before the semester or education service commences.	Full refund of fees.
The student's application for a student visa is refused by DHA and the College is notified prior to commencement of the semester.	Full refund of fees less an administration fee of \$300.
Withdrawal more than 10 weeks prior to the agreed start date.	Full refund of fees less an administration fee of \$300.
Withdrawal more than 4 weeks and up to 10 weeks prior to the agreed start date.	Refund of 50% of a semester's fees less an administration fee of \$300.
Withdrawal 4 weeks or less prior to the agreed start date.	Refund of 30% of a semester's fees less an administration fee of \$300.
Withdrawal after the agreed start date and within 6 months of course commencement.	No refund.
If All Saints' College asks the student to leave the College due to a serious breach of the College's rules after the semester or Education Service commences.	No refund of the current semester's fees and not less than 40% of fees applicable to the subsequent semester.

If the student is asked to leave All Saints' College or Western Australia due to a serious breach of the international student visa conditions after the semester commences.	No refund No refund of the current semester's fees and not less than 40% of fees applicable to the subsequent semester.
In the event that the College is unable to fulfil its obligations of providing an agreeable alternative course for the student, or a refund.	Student will receive assistance from the Australian Government's Tuition Protection Service. For information on the TPS, please see https://tps.gov.au/

All Saints' College is required, under Section 19 of the ESOS Act 2000, to advise the Department of Home Affairs (DHA) about changes to the student's enrolment and breaches of student visa conditions relating to academic performance and attendance. Deferment, withdrawal or cancellation of a student's enrolment may affect his/her student visa.

Information provided by the student to the school may be made available to other schools, your local diocese and the parish, Commonwealth and State agencies and the Fund Manager – ESOS Assurance Fund, pursuant to obligations under the ESOS Act 2000, The National Code of Practice and the All Saints' College Privacy Collection Policy.

NOTICE OF WITHDRAWAL

Refer to *"International Student Refund Policy"*

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.

GOODS AND SERVICES TAX

Education in general is GST free. Some charges are, however, taxable.

FEE REVIEW EDATE

All fees are reviewed annually for the commencement of the new school year.

DEFERMENT

Deferment must be arranged with the Principal in advance. Deferment is not permitted except in exceptional circumstances. Please note any deferment will have possible visa implications. Refer to International Student Deferment, Suspension and Cancellation Policy.

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.

GENERAL

Term dates are published in advance. It is expected that only in the most exceptional circumstances would a student be absent from school at times other than in official vacations. Wherever possible, the College seeks to assist in any way, however, prior discussions are essential before decisions on absence other than that caused by illness, are made. Except with the express permission in writing from the Principal, students are not permitted to leave the College at the end of a term until the recognised closing date.

When a student is absent on account of illness, immediate notice by telephone must be given to the College and the reason for absence confirmed in writing by the parent or guardian upon the student's return to the College.

Once a student has arrived on campus at the commencement of a school day he/she may not leave without the permission of the Principal or until the conclusion of all commitments on that day.

INTERNATIONAL TRAVEL

Parents are expected to note the commencement and final dates of each term and make travel arrangements to adhere to these dates. Please note the College will not fund the cost of travel for students.

TERM DATES

2019

Term 1: Wednesday, 30 January – Friday, 12 April

Term 2: Tuesday, 30 April – Friday, 28 June

Term 3: Wednesday, 24 July – Friday, 27 September

Term 4: Monday, 14 October – Tuesday, 10 December

Senior School Presentation Ceremony – Wednesday, 11 December

2020

Term 1: Thursday, 30 January – Thursday, 9 April

Term 2: Tuesday, 28 April – Friday, 26 June

Term 3: Wednesday, 22 July – Friday, 25 September

Term 4: Monday, 12 October – Monday, 7 December

Senior School Presentation Ceremony – Tuesday, 8 December

Uniform Store Opening Hours 2019

Monday: 7.30am – 11.30am

Wednesday: 12.30pm – 5.30pm

Thursday: 12.30pm – 5.30pm

Friday: 7.30am – 2.00pm

E: uniform.store@allsaints.wa.edu.au P: 9313 9301

Ewing Avenue BULL CREEK WA 6149

PO Box 165 WILLETTON WA 6955

Senior School: 9313 9333

Junior School: 9313 9334

www.allsaints.wa.edu.au