



INTERNATIONAL STUDENTS SCHEDULE OF FEES 2020

(Inclusive of Registration fees; Course Fees; Non Course Fees and Other fees)

SEMESTER COURSE FEES

(All prices are in Australian Dollars & subject to change)

	Primary School Studies Prep to Year 6	Secondary School Studies Year 7 to Year 10	Senior Secondary School Studies Year 11 to Year 12
Application Fee (non-refundable, payable once)	\$99.00*	\$99.00*	\$99.00*
Course Fees			
Enrolment fee (non-refundable, payable once)	\$800.00*	\$800.00*	\$800.00*
Course Fees (per semester)	\$8,693.00	\$11,490.00	\$11,490.00
Technology levy (per semester)	N/A	\$170.00	\$170.00
TOTAL (per semester)	\$8,693.00	\$11,660.00	\$11,660.00
Non-Course Fees (Annual Amount)			
OSHC Insurance (Student to arrange)	\$650.00^	\$650.00^	\$650.00^
Uniforms (approximate cost)	\$850.00	\$850.00	\$850.00
Stationery (approximate cost)	\$400.00	\$400.00	\$400.00
Miscellaneous	\$100.00	\$100.00	\$100.00
TOTAL	\$2,000.00	\$2,000.00	\$2,000.00
Homestay Non-Course Fee			
TOTAL (per semester)	N/A	\$8,320.00	\$8,320.00

Two (2) Semesters per year - 1 Semester = 1 Study Period * Amounts are non-refundable ^ Estimate only

Course Fees include: excursions, textbook hire, swimming, transport to sport and ESL Tuition (Limited number of hours)-most camps; and an enrolment fee; Fees are subject to an annual review.

Note: Additional charges will apply for ALL credit card payments. Fee free options are available, please see payment options. Visa/MasterCard/AMEX – 0.7%

Enrolment Fee

An Enrolment Fee per student of \$800.00 is payable when a place is offered to confirm enrolment. **This fee is non-refundable*.**

Due date for payment

Initial fees are due as per your Written Agreement/Invoice. Subsequent fees are due and payable 2 weeks prior to the commencement of each semester (Study Period).

Due Date for Payment	
Semester 1	10 January 2020
Semester 2	26 June 2020

NOTE: 1 Study Period = 1 Semester

NON-COURSE FEES:

Uniform Costs

Please allow between \$500 - \$850 for your initial uniform. There may be some ongoing uniform costs if replacement items are required.

Books and Stationery

Please allow between \$250 - \$400 per year for books and stationery. Please note that this is for personal use items. Text book hire is included in the semester course fees.

OVERSEAS STUDENT HEALTH COVER

It is a condition of your student visa that you purchase Overseas Student Health Cover (OSHC). Health cover is required to be purchased for the duration of the Visa period. Coomera Anglican College can refer you to an overseas health fund organisation if required. <https://oshcaustralia.com.au/en> (Approximately \$650 per year ^)

HOMESTAY AND AIRPORT TRANSFERS

Homestay and airport transfers are available through Eastern Shores International www.esinternational.com.au (Approximate cost for 2020)

Airport reception & transport for students from Brisbane Airport (Incl. GST).	\$160.00*
Airport reception & transport for students from Gold Coast Airport (Incl. GST).	\$130.00
Accommodation placement fee (Incl. GST)	\$230.00

*After hours fee applies to flights arrival between 10pm and 5am of an extra \$40.

Option (1) 26 weeks booking.

Full Board (Breakfast, Lunch & Dinner daily)

Transport by Host Family to/from the College daily & to occasional social activities etc on weekend/school holidays = (\$320 p/w) \$8,320.00

Option (2) 52 weeks booking.

Full Board (Breakfast, Lunch & Dinner daily)

Transport by Host Family to/from the College daily & to occasional social activities etc on weekend/school holidays = (\$320 p/w) \$16,640.00

(Full fee to be paid in advance to Homestay provider annually or per semester)

HOMESTAY AND AIRPORT TRANSFERS cont.

Address: PO Box 5297,
Q Super Centre,
Mermaid Waters QLD 4218

Telephone: 61 7 5562 0946

Fax: 61 7 5562 0907

Email: info@esinternational.com.au

Website: <http://www.esinternational.com.au>

Note: Applications and payments for homestay and airport pickup should be arranged directly with Eastern Shores Homestay Consultancy and a copy of the application form sent to Coomera Anglican College along with your enrolment form.

OTHER ACTIVITIES FEES

Many co-curricular activities are included in the course fees, however there are some that may incur an extra cost as they may be hosted by outside organisations or provided outside of normal College operations. *These activities are optional.* Costs are advised in advance and are charged either by the College or the outside organisation as appropriate.

Individual music tuition fees

Excluding Years 4 and 5 Instrumental Programme and Music Academy

Individual music lessons are available for students for an additional fee (see below). Students who wish to have one on one music instruction must apply through the Music Department.

Lesson	Fee
Large Primary Music Group	65.00 per term*
Small Primary Music Group	90.00 per term^
Individual Music Lesson (30 mins)	36.00 per lesson
Individual Music Lesson (45 mins)	54.00 per lesson
Paired Music Lesson (30 mins)	18.00 per lesson
Theory Lesson (30 mins)	9.00 per lesson
Registration Fee	5.00 per school year

* including Year 1-3 Percussion, Year 1-3 Ukulele, Year 1-3 Fife

^ including Year 2-3 Violin, Year 2-3 Cello, Year 3 Trumpet, Prep-Year 3 Vocal Group, Year 6 group lessons

Years 4 and 5 Instrumental Programme is included in the tuition fees. Music Academy is part of the College Excellence Programmes and is being provided to students at no extra cost.

Student accident insurance

The College pays the premium for student accident insurance through Willis Towers Watson. Enrolled students are covered for the full year. Details of insurance coverage are available on the College website and through Parent Lounge. It should be noted that this is *not* a substitute for Overseas Student Health Cover (OSHC), and will provide a compensation payment in the event of certain injury events. Conditions apply.

International Student Refund Policy

Please refer to the College International Refund Policy and Procedure.

Payment Conditions

Cancellation of enrolment

In the event that any of the monies due and payable to the College remain outstanding and unpaid the College shall be entitled to cancel the enrolment/s of the child/ren from the College. Please refer to the International Student Refund Policy and the College Code of Behaviour/School Rules.

Administration fees

An additional administration fee of \$100 (Incl. GST) may be applied to the parent account if the account is not paid in full by two weeks after the due date.

A further additional administration fee of \$33 (Incl. GST) will apply per individual transaction if payments are made outside of the instructions provided for each payment.

Use of mercantile/Education agent

The College reserves the right to forward, at its discretion, outstanding balances to the College's mercantile agent to assist in the collection of outstanding accounts. The costs charged by the mercantile agent will be charged to, and met by, the parents concerned. These costs are 16.5% (incl. GST) of the outstanding balance referred.

Cancellation of enrolment on disciplinary grounds

Refer to the full Deferment, Suspension or Cancellation of study during Enrolment Policy and Procedure located in the Internal Student Policies and procedures handbook.

Pricing Policy

Unlike many other independent schools, we have made a special effort to ensure that our Course Fees, as far as possible, are all inclusive with no hidden extras and cover tuition for all subjects, text book hire, subject resources, excursions, camps, swimming programme, buses to sport, annual year book, entry into English, Mathematics & Science competitions, Eisteddfod entries, visiting artists, all other curriculum related activities and many co-curricular activities.

Every effort is made to keep annual fee increases as low as possible being sensitive to the growing financial pressures on our families. These fees are fully disclosed in advance giving families time to plan and budget.

Fees are reviewed annually and therefore subject to increase.

All transactions are processed in Australian dollars (AUD) and include GST where applicable.

Refund Policy

Please refer to the *International Student Refund Policy*. If you have a query regarding your payment please contact the *Accounts Office*.

Privacy Policy

Coomera Anglican College does not retain any of your personal details when you access our website. The College Privacy Policy is available on the College website and on your Written Agreement with the College.

Security Policy

When making payments to Coomera Anglican College your financial details are passed through a secure server using the latest 128-bit SSL (secure sockets layer) encryption technology. 128-bit SSL encryption is approximated to take at least one trillion years to break, and is the industry standard.

Payment options



ONLINE (Available in Australia only)

To pay online follow these steps:

1. Log on to Parent Lounge
<http://tass.cac.qld.edu.au/parentlounge/>
2. Enter your 6-digit parent code which is located on your statement and your usual password (the same one used to obtain student reports).
3. Click on the “Pay Account” tab at the top of the screen.
4. Follow the prompts.
5. Your account balance will update to reflect your payment.



Only credit card payments are accepted through Parent Lounge.



Tuition Fee Biller Code
4899209

BPAY (Available in Australia only)

To pay with BPAY follow these simple steps:

1. If you haven't already, register for internet or phone banking with your financial institution.
2. Log on to your Internet banking site or call your phone banking service.
3. Select the BPAY or bill payment option and follow the easy to use instructions.
4. The College's Biller Code and your reference number are on the top of your statement.
5. Wait for and record your receipt number.

More information visit: www.bpay.com.au



MAIL

If paying by cheque/money order (AUD only).

Make payment to: Coomera Anglican College.

Send to: PO Box 457, Upper Coomera, QLD 4209



INTERNATIONAL TELEGRAPHIC TRANSFER

Account Name: Coomera Anglican College

Bank: Westpac Banking Corporation

BSB: 034-153 Account Number: 203891

SWIFT Code: WPACAU2S

REGULAR PAYMENTS

Regular payments can be made in advance throughout the year, including holiday periods, on a weekly, fortnightly or monthly or ad-hoc basis in line with your household cashflow. This allows you to smooth your payments and help with family budgeting. Providing the funds accumulated in your account cover the balance by the due date you will receive the benefit of the due date discount. You can even use this to get ahead on payments.

STATEMENT INQUIRIES

Please contact Accounts on +617 55859908 or email: accounts@cac.qld.edu.au if you require information relating to your fee account or have any difficulties with payment options.