

Fee Schedule (International) 2017

The following fees apply to a *full fee paying overseas student* at Freshwater Christian College. A *full fee paying overseas student* is defined as a student enrolled at Freshwater Christian College for a period of time greater than three months, who is not an Australian National or Resident. All fees quoted are in Australian Dollars. All fees are reviewed annually in October and may be subject to yearly increase.

	Amount AUD
Application Fee	\$200 per student
TUITION FEES - COMPULSORY INCLUDES ALL CAMPS, EXCURSIONS AND LEVIES	NB: Two (2) Semesters per school year
Primary Years of Schooling (Prep to Year 6) – CRICOS Course Code 060797E	\$7,750 per Semester
Middle Years of Schooling (Years 7 to 9) – CRICOS Course Code 0607099E	\$9,500 per Semester
Senior Years of Schooling (Years 10 to 12) – CRICOS Course Code 060800E	\$10,000 per Semester
NON TUITION FEES – COMPULSORY	
Homestay Fees – if required (payable one Semester in advance) (Homestay only available to students from Year 9 to Year 12)	
Placement and Administration Fee	\$250 per placement/transfer
Semester 1 Homestay Fee (24 weeks – 16/01/2017 to 2/07/2017)	\$7,560 per semester
Semester 2 Homestay Fee (23 weeks – 3/07/2017 to 10/12/2017)	\$7,245 per semester
Pro-rata rate (for students in homestay outside of the above dates)	\$315 per week
Summer Hold Fee (for students who leave their belongings in their homestay during the complete summer break ie; end of year holidays)	\$315 for the vacation
Queensland Curriculum and Assessment Authority (QCAA) Visa Moderation Fee for Senior Students. <i>Payable in Years 11 and 12. Subject to yearly increase.</i>	Allow up to \$425 per year
Overseas Student Health Cover Cover is through Medibank Private (Medibank Overseas Student Health Cover (OSHC) Essentials), fees listed are as at 23 rd November 2016, include a handling fee and are subject to change at any time. As per Department of Immigration requirements, cover must be taken out for the entire length of the student's course.	Allow \$580 (12 months) \$1,190 (24 months) \$1,970 (36 months) \$2,810 (48 months)
Stationery <u>Prep to Year 6 Students:</u> All students from Prep to Year 6 must participate in our Stationery Scheme run by the Parents and Friends Association. Fees are paid directly to the Parents and Friends Association. <u>Year 7 to Year 12 Students:</u> Students from Years 7 to 12 purchase the requirements externally as per the list issued by the College.	Allow up to \$250 per year
Uniforms Uniforms are available from the Uniform Shop on campus. Students will need to purchase both the Formal Uniform and the Sports Uniform.	Allow up to \$600 per course

Fee Schedule (International) 2017 *continued*

OTHER FEES	
<p>Instrumental Music Program – optional Instrumental music tuition will be charged directly to parents by the individual music tutors involved.</p>	<p>Allow up to \$35 per lesson</p>
<p>College Bus Service – optional For students that utilise the College Bus service, fees are billed each Term and must be paid by the due date shown on the invoice. Further details are available upon request.</p>	<p>Allow up to \$50 per week</p>
<p>Extra-Curricular Activities - optional Activities may include but are not limited to Year 12 Formal (\$120 approx.), Missions/Overseas trips (to be advised) etc.</p>	
<p>Living Costs in Australia These costs will include accommodation, food, clothing, entertainment, transport, international and domestic travel, telephone, internet and incidental costs. You will need to allow up to \$300-\$450 per week.</p>	

Due Dates:

The due dates for 2017 fees to be paid are:

Semester 1	9 th January 2017
Semester 2	26 th June 2017

Payment:

Payments can be made by bank cheque (payable to 'Freshwater Christian College') or by Telegraphic Transfer.

If you are paying via an international bank transfer there is a bank charge of \$24 AUD prior to the funds being deposited into our account, therefore you must pay this amount in addition to the fees to ensure full payment is received and credited to your fees account.

Our bank details are as follows:-

Bank of South Australia	Account Name:	Cairns Christian College Ltd
19 Aplin Street	BSB Number:	104-191
CAIRNS QLD 4870	Account Number:	609 433 740
	Swift Code:	SGBLAU2S

Please send a copy of your bank transfer receipt to the College upon payment of any money into our bank account.