

Fee Schedule (International) 2019

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 (including GST)	\$220 per student
TUITION FEES - COMPULSORY INCLUDES ALL CAMPS, EXCURSIONS AND LEVIES	NB: Two (2) Semesters per school year
Primary Years of Schooling (P-6) – CRICOS Course Code 060797E	\$9,000 per Semester
Junior Secondary Studies (7-10) – CRICOS Course Code 097048D	\$11,000 per Semester
Senior Secondary Certificate of Education (11-12) – CRICOS Course Code 097049C	\$11,550 per Semester
NON TUITION FEES – COMPULSORY	
Homestay Fees – <i>if required (payable one Semester in advance)</i> (Homestay only available to students from Year 10 to Year 12)	
Placement and Administration Fee	\$250 per placement/transfer
Semester 1 Homestay Fee (24 weeks; 21/01/2019 to 7/07/2019) – Yr 10 to 12	\$7,680 per semester
Semester 2 Homestay Fee (22 weeks – 8/07/2019 to 8/12/2019) – Yr 10 and Yr 11	\$7,040 per semester
Semester 2 Homestay Fee (20 weeks – 8/07/2019 to 24/11/2019) – Yr 12	\$6,400 per semester
Pro-rata rate (for students in homestay outside of the above dates)	
Summer Hold Fee (for students who leave their belongings in their homestay during the complete summer break ie; end of year holidays)	\$320 per week \$200 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 \$475 per year
Overseas Student Health Cover <i>Cover is through Medibank Private (Medibank Overseas Student Health Cover (OSHC) Essentials), fees listed are as at 8 November 2018, include a handling fee and are subject to change at any time. As per Dept of Immigration requirements, cover must be taken out for the entire length of the student's course.</i>	\$565 (12 months) \$1,140 (24 months) \$1,760 (36 months) \$2,603 (48 months)
Stationery <i>Students from Prep to Year 6 will have stationery provided by Freshwater Christian College. Students from Years 7 to 12 are to purchase the requirements externally as per the list issued by Freshwater Christian College.</i>	Allow up to \$250 per year
Uniforms <i>Uniforms are available from the Uniform Shop on campus. Students will need to purchase both the Formal Uniform and the Sports Uniform.</i>	Allow up to \$600 per course

Fee Schedule (International) 2019 *continued*

OTHER FEES	
<p>Instrumental Music Program – optional <i>Instrumental music tuition will be charged directly to parents by the individual music tutors involved.</i></p>	<p>Allow up to \$40 per lesson</p>
<p>College Bus Service – optional <i>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.</i></p>	<p>Allow up to \$60 per week</p>
<p>Extra-Curricular Activities <i>Activities may include but are not limited to Year 12 Formal (\$120 approx.), Missions/Overseas trips (to be advised) etc.</i></p>	
<p>Living Costs in Australia <i>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 \$450 per week.</i></p>	

Due Dates:

The due dates for 2019 fees to be paid are:

<i>Semester 1</i>	<i>15th January 2019</i>
<i>Semester 2</i>	<i>8th July 2019</i>

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.