



RTO NO. 30526

# ST JAMES COLLEGE

*A Catholic School in the  
Edmund Rice Tradition*



EDMUND RICE EDUCATION  
AUSTRALIA  
CRICOS NO. 00715J

**Address:** 201 Boundary Street  
Spring Hill QLD 4000  
Australia

**Phone:** +61 7 3230 8600

**Fax:** +61 7 3839 3058

**Email:** [school@stjamescollege.qld.edu.au](mailto:school@stjamescollege.qld.edu.au)

## INTERNATIONAL STUDENT FEE STATEMENT

### TUITION FEES 2018

Upon enrolment students will be required to pay a semester's tuition in advanced. This amount will not be more than 50% of the student's total tuition fees (unless the course has only one study period of 24 weeks or less). Thereafter, tuition fees remain payable in advanced and must be paid two weeks before students are able to commence classes for each subsequent semester. Fee statements will be invoices twice yearly in April and October. All tuition fees and associated charges are reviewed annually and so may vary from year to year.

- **\$250 AUD application fee** payable on application.
- **\$11 950 AUD per semester tuition fee** and covers all activities associated with being a student at St James College such as book hire, laptop, career and guidance counselling, in class support from tutors, other equipment and most class excursions and retreats.

### NON-TUITION FEES (Additional Costs)

The following are compulsory additional costs for International Students

- \$423.40 AUD p/a collected by St James College on behalf of Queensland Curriculum and Assessment Authority (QCAA) for international students in Year 11 and 12 only.
- \$650 AUD (estimate) p/a for Overseas Student Health Care (OSHC). This is a requirement of the student visa of all International Students. Prior to issuing of a Confirmation of Enrolment (CoE), evidence of current OSHC must be demonstrated if students do not wish to pay this through the college.
- Uniform costs – all student of St James College is required to comply with the college uniform expectations. Details regarding costs of the uniform items can be found on the college website [www.stjamescollege.qld.edu.au](http://www.stjamescollege.qld.edu.au)

### HOMESTAY FEES

Please note that the 2018 Homestay Fees are still under review. The amounts below is based on the 2017 fee schedule. Under the Australian Government Law, the welfare of all students under the age of 18. St James College engages with International Student Care Australia (ISCA) to manage and monitor the Homestay and Welfare of International Students under the ages of 18 and others in Homestay arrangements. Please read the Terms and Conditions on the ISCA website [www.isca.net.au](http://www.isca.net.au). 2017 Homestay Fees are:

- Homestay Fees - \$7 455 AUD per semester. Invoiced prior to the start of each school semester (January and July)
- Homestay Placement Fee - \$236 AUD
- Airport Pick-up or Homestay Transfers - \$118 AUD. Initial student Airport pick-up or transfer services are ONLY for students and must be by an ISCA representative. Flight arrivals after 9.00 PM (local time) incur a 50% surcharge on airport pick-up fee. Airport pick-ups (including rescheduled flights) require written notice two (2) business days prior to arrival. Non-arriving students will incur an additional Airport Pick-up Fee.
- Homestay Fees During Semester Holidays - \$50 AUD per night. Separately invoiced.
- Storage of Possessions for Dec/Jan Holidays - \$260 AUD. Included in Semester 2 Invoice.

### NOTICE OF INTENTION TO LEAVE COLLEGE

Students intending to leave the college before the end of their course i.e. before completion of the Queensland Certificate of Education (QCE) or equivalent are required to give a full semester's notice in writing. Unqualified letters of release will only be given if this process is followed and fees for the notice period (or fees in lieu of notice) have been paid in full.

### TERMS OF PAYMENT

Fees are effective from the 1<sup>st</sup> of January of each year. The college reserves the right to vary this Schedule, upon notice to the Fee Payer. I/we understand that payment of my/our account is my/our responsibility. Should my/our account be placed in the hands of debt recovery consultants, then I/we hereby agree to pay all expenses relating to the recovery of my/our account, and any default debt may be reported to a credit reporting agency.