

Fee Schedule (International) 2021 v1

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 camps, levies and excursions	Note: Two (2) Semesters per school year
Primary Years of Schooling (P-6) – CRICOS Course Code 060797E	\$9,880 per Semester
Junior Secondary Studies (7-10) – CRICOS Course Code 097048D	\$11,770 per Semester
Senior Secondary Certificate of Education (11-12) – CRICOS Course Code 097049C	\$12,360 per Semester
NON TUITION FEES – COMPULSORY	
Homestay Fees – if required (Homestay only available to students from Year 10 to Year 12)	Payable one Semester in advance
Placement and Administration Fee (per placement/transfer)	\$250
Semester 1 Homestay Fee Yr 10 to 12 - 25 weeks; 18/01/2021 to 11/07/2021	\$8,000
Semester 2 Homestay Fee Yr 10 and 11 - 21 weeks; 12/07/2021 to 5/12/2021	\$6,720
Semester 2 Homestay Fee Yr 12 - 20 weeks; 12/07/2021 to 28/11/2021	\$6,400
Pro-rata rate (<i>for students in homestay outside of the above dates</i>)	\$320 per week
Summer Hold Fee (<i>for students who leave their belongings in their homestay during the complete summer break ie; end of year holidays</i>)	\$200
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 \$500 per year
Overseas Student Health Cover <i>Cover is through Medibank Private (Medibank Overseas Student Health Cover (OSHC Essentials), fees listed are as at 10 December 2020, 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)

Fee Schedule (International) 2021 v1 – continued

Stationery

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.

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

OTHER FEES

Instrumental Music Program – optional

Instrumental music tuition will be charged directly to parents by the individual music tutors involved.

Allow up to
\$40 per lesson

College Bus Service – optional

For students that utilise the College Bus service, fees are billed via the RollCall App each Term and must be paid by the start of each Term. Further details are available upon request.

Allow up to
\$60 per week

Extra-Curricular Activities

Activities may include but are not limited to Year 12 Formal (\$120 approx.), Missions/Overseas trips (to be advised) etc.

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 \$450 per week.

PAYMENT DUE DATES

The due dates for 2021 fees to be paid are:	<i>Semester 1</i>	<i>13 January 2021</i>
	<i>Semester 2</i>	<i>5 July 2021</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.