

International Fee Schedule 2018

Compulsory Tuition Fees

Up Front Costs	Amount	Payable
Enrolment Confirmation Fee*	\$1,300	On acceptance of an Enrolment Offer. Upon receipt of these payments the school will issue the eCoE and CAAW certificates.
Enrolment Tuition Fee Deposit	\$5,000	
<i>This is a holding deposit that will be credited towards the first semester tuition fees.</i>		

2018 Fees & Levies	Per Term	Annual	Payable
Tuition Fee Prep – Year 6	\$6,913	\$27,650	
Tuition Fee Years 7 – 12	\$7,938	\$31,750	Tuition fees are invoiced at the commencement of each term. All levies are invoiced on the first statement of the year.
Annual General Levy		\$474	
Technology Levy		\$680	
Infrastructure Levy		\$300	

*The enrolment fee is non refundable in cases of visa refusal.

Annual General Levy

The Annual General Levy covers insurance and curriculum related excursions, curriculum bus travel, padlock hire~, the Recorder magazine, ID card~, school diary~ and other incidentals. ~A replacement charge will apply for lost padlocks, ID cards and school diaries. All students are covered under the School's Student Accident Insurance Policy, for details please refer to: www.staidans.qld.edu.au/our-school/policies-procedures

Technology Levy

The Technology Levy covers the costs associated with the use of technology within the School curriculum, including the school laptop program. A laptop computer (or similar) will be provided to every student in Prep - Year 12 (in our One Laptop per Student policy) - refer to the Laptop Charter for details.

Infrastructure Levy

To assist with the capital program of the School, an Infrastructure Levy will be applied for three years, 2017-2019. In 2018, this compulsory levy will apply to each student from Prep to Year 12. The levy will directly support The Link.

All levies are due for payment in Term 1.



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Compulsory Non-Tuition Fees

	Amount	Payable
Overseas Student Health Cover <i>As required by Australian law, medical insurance must be purchased for a student on a student visa. This can be arranged for your child for the planned length of their student visa. The health cover provider is Allianz Global Assistance.</i>	Approximately \$550 per year	On acceptance of Enrolment Offer.
School Uniforms <i>See the school website for a detailed uniform price list.</i>	Approximately \$600 - \$800	Purchased prior to the commencement of study. All uniform items are available from the school's Supply Shop except for shoes.
Stationery <i>This amount may vary depending on the year level and specific subject requirements.</i>	Approximately \$300 per year	Payable direct to approved supplier.
NAPLAN Fee (Years 3, 5, 7 & 9 only)	\$25	Invoiced with school fees for students in Years 3, 5, 7 & 9.
Queensland Curriculum & Assessment Authority fees (Years 11 & 12 only) <i>The QCAA fee applies to all international students in Years 11 and 12 who wish to gain entry to an Australian university after graduating. The fee is for the moderation and processing of student work, the calculation of results and the printing of certificates by QCAA.</i>	\$440	Invoiced with school fees for students in Years 11 & 12.
School Camps <i>Attendance is compulsory for all students in Years 3-11.</i>	Between \$50 and \$550 depending on year level	Invoiced with school fees in the applicable semester.
Homestay Fees (school weeks only)**	\$3,813 per term	Invoiced at the commencement of each term.
International Student Bond	\$1,000	Invoiced on commencement to cover incidentals during the students enrolment. Any credit remaining upon departure from the School is refundable.

**Homestay fees include storage of possessions during the April, July and September school holiday periods.



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Additional Fees & Services (Optional)

	Amount	Payable
Airport Pick-Up or Homestay Transfer	\$105	Invoiced with homestay fees for the applicable term.
School Holiday Homestay Fee	\$415 per week	Invoiced prior to the applicable school holidays.
Possessions storage over the Christmas holidays	\$250	Invoiced prior to the applicable school holidays
Foundation Building Fund Donation	\$700 per year	Invoiced with school fees each term
St Aidan's School Bus (transport to and from school)	\$45 per week	Tickets can be purchased from the school.
Music Instrument Hire	\$80 per semester	Invoiced with school fees each semester
Instrumental Music Tuition	\$36 per half hour	Payable directly to the relevant instructor
Star Tutoring	\$40 per lesson	Invoiced to parents where applicable. Conditions apply.
Replacement Textbooks	At cost	Only charged for books not returned.
School Social Events (dances, formals, etc)	Approximately \$50 - \$200 per event	Tickets can be purchased from the school.
Extra-Curricular Activities <i>Some activities (eg dance troupe, sports teams) attract an additional levy.</i>	Average of between \$20-\$80 per year per activity	Invoiced to parents when applicable
Representative Uniforms <i>Some extra-curricular activities require students to purchase specialist representative uniforms (eg music performance uniform, sports team clothing)</i>	Average of between \$50-\$150 per activity	Items can be purchased from the Supply Shop when required.

Fees listed are for 2018 only. Fees are reviewed annually and subject to change.

Late Payments

All payments must be made by the due date. Late payments attract a monthly surcharge of \$75.

St Aidan's Anglican Girls' School
www.staidans.qld.edu.au

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T +61 7 3373 5999 F +61 7 3379 9432
E fees@ssa.qld.edu.au



ABN 71 079 817 981 CRICOS 01194k

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Payment Methods

Fee statements are issued by email to the billing address and are payable by the first day of each term.

Payment types accepted:

- Bpay
- MasterCard / Visa / AMEX (all credit card payments subject to 1% surcharge)
- Online at www.staidans.qld.edu.au
- Direct bank transfer (details below)

Bank Details for International Transfers

Account name	St Aidan's AGS
ABN	71 079 817 981
Bank	National Australia Bank
Branch	308-322 Queen St, Brisbane City 4000
BSB	084-004
Account number	17 271 9716
Reference	Please quote your parent account number and student name when making your payment
Remittance	Advice of payment must be emailed to fees@ssa.qld.edu.au
Swift Code	NATAAU3303M
Bank Charges	Please ensure international bank charges are paid by the remitter

Other matters relating to fees

For policies on other matters relating to fees we refer you to the School Website and International Student Handbook.

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