

CRICOS PROVIDER CODE: 01376D
 SECONDARY COURSE CODE: 018421J
 PRIMARY COURSE CODE: 043106A

Overseas Students 2021 Fee Schedule

Application Fee

A \$110 non-refundable Application Fee (GST inclusive) must accompany each single application. This fee is for the payment of administration costs incurred by the school for the processing of each student's application.

Homestay Fee

All students irrespective of age (with the exception students under the age 14 who must reside with a parent) must live in accommodation approved by the School. Students will be assisted by the School's International Student Coordinator to arrange a Homestay host. The indicative cost of Homestay is approximately \$AUD350 - \$AUD 400 per week. Any changes to Homestay must be approved by the School prior to the student moving addresses

School Fees and Charges (*compulsory*)

Year Level	Tuition Fees:	ICT Levy:	Building Levy:	Total Annual Account:
<u>Primary:</u>				
Prep to Level 6	\$29,400	\$1,035	\$960	\$31,395
<u>Secondary:</u>				
Year Level 7 to 10	\$31,650	\$1,035	\$960	\$33,645
<u>VCE:</u>				
Years 11 and 12	\$33,820	\$1,035	\$960	\$35,815

Gateways Program: (Year 9 & 10 Students)

Year 9 & 10 students are required to participate in either the Gateway's Domestic or International Program. This is a **compulsory** activity that incurs an extra charge of between \$1,900 and \$2,700.

Building Levy

The \$960 Building Levy is a **compulsory charge** (non-tax deductible). The funds received through this levy assist the School with its ongoing buildings and facility improvements program.

Information & Communication Technology Levy (ICT)

The ICT levy covers the provision of hardware, internet access, software licenses, management and support to ensure that students have the most up to date ICT.

Semester 2 Enrolment Fee Levy

A 5% Fee Levy is charged to students that commence in Semester 2.

Prep to Level 6	\$ 1,570
Year levels 7 to 10	\$ 1,682
Years 11 and 12	\$ 1,791

Overseas Student Health Cover

The Australian Government requires all Full Fee Paying Overseas Students to take out "Overseas Student Health Cover" for the duration of their visa. **Alphington Grammar School arranges such cover before the student commences at the school.**

The indicative cost of compulsory Health Cover is \$AUD 564 per annum and will be calculated by the school for the duration of the student visa.

Additional Instrumental Music Lessons

These are optional classes for students for further information refer to the School Instrumental Music Program Policy .

\$1,664 per annum - for 32 individual music lessons.

School Books

School booklists for the School's official book supplier is published at the end of the year on the School's website.

School Uniforms

School uniform is compulsory. An indicative cost of a new uniform is approximately \$AUD 700 - \$AUD900. The School official uniform supplier is:

Noone Imagewear
283 Lower Heidelberg Road
East Ivanhoe
Tel: +63 3 94991439
E. ivnahoe@noone.com.au

Personal Spending

Students find that approximately \$AUD50 - \$AUD100 per week covers their spending needs for entertainment, transport and personal needs. This of course is up to the individual.

School Bus Fees

Full-time: \$3,180

Part-time minimum .5 usage calculated on a pro rata basis

Part-time *less* .5 usage \$11.45 per trip

Computer Fees

Laptop computers are compulsory for students in Years 7-12 and are provided in Year 7 by the School as a separate and additional annual charge. The approximate cost is \$AUD 700 per annum.

School Fee Payment Date

Student fees must be paid in full prior to the student commencement at the school.

Annual school fees are billed in August and due for payment by the 7 September of the preceding year.

Refund of Fees

A cancellation fee equivalent to seventy five percent (75%) of the tuition fee will be charged if a student has successfully applied for a Visa but then cancels their enrolment within thirty (30) days prior to the proposed commencement date.

Fee refunds will be made in Australian dollars payable only to the party making the original payment. (Refunds will not be made to the Student.

After the student has commenced his/her studies at the School, there will be no provision for a refund of any paid school fees in the event that the student wishes to terminate his/her studies at the school.

A student being suspended or expelled from the school will not have their paid fees refunded.

If a student has paid fees in advance and is refused a Visa then the school will refund the total fee payment less 5% or \$500 whichever is the lesser amount for administrative costs. Evidence of the visa application must be provided to the School.

The amount of refund of tuition fees In the event of provider default For subsection 46D(6) of the Act, the amount of a refund of tuition fees received by a registered provider in respect of a student is calculated as follows: refund amount = weekly tuition fee × weeks in default period.

Fee Payment Method

- Cash
- Cheque Payable to Alphington Grammar School. Attach your cheque to your payment advice and address to Alphington Grammar School, Accounts Department, PO Box 5007, Alphington VIC. 3078.
- Credit Card can be made at the School Office or by telephone. (1.5% Surcharge applies to AMEX and 1% surcharge applies to Mastercard and VISA Card Payments)
- B-Pay: Biller Code 768507, Reference Number is your customer number on your account.
- On-line by access to school website: www.alphington.vic.edu.au
- EFT

Account Name: Alphington Grammar School Operatings Account
Bank: Westpac Bank Branch: Ivanhoe
Swift code: WPACAU2S
BSB: 033-057 Account Number: 336462

A copy of the Transfer notice must be emailed to accounts@ags.vic.edu.au as confirmation.

Terms and conditions of students' enrolment at Alphington Grammar School are stipulated in the School Business Regulations.