



SUNCOAST
CHRISTIAN COLLEGE

INTERNATIONAL STUDENT FEES 2022

Christian Outreach Centre t/as
SUNCOAST CHRISTIAN COLLEGE
CRICOS Provider Number 00539J

APPLICATION FEE (NON REFUNDABLE) \$330.00 AUD

TUITION FEES	PER TERM	PER SEMESTER = ONE STUDY PERIOD	ANNUAL FEE
Years 1 to 6 Course Code 085035G	\$3,843.00	\$7,686.00	\$15,372.00
Years 7 to 10 Course Code 085036G	\$5,132.00	\$10,264.00	\$21,514.00
Years 11 to 12 Course Code 004975A	\$5,459.00	\$10,757.00	\$21,514.00

NON TUITION FEES	YEARS 1 TO 6	YEARS 7 TO 10	YEARS 11 TO 12
Overseas Student Health Cover (approximate per year)	\$650.00	\$650.00	\$650.00
Stationery (approximate per year)	\$200.00	\$200.00	\$200.00
Uniforms (Initial Purchase)	\$500 - \$1,000 (approximately)	\$500 - \$1,000 (approximately)	\$500 - \$1,000 (approximately)
QCAA Fee Years 11 and 12	N/A	N/A	\$793.80

HOMESTAY FEES IF REQUIRED (YEARS 7-12 ONLY)

Homestay Administration Placement Fee (non refundable) per year	\$142.00 Short Term \$280.00 Long Term Annual Fee
Homestay board @\$350.00 per week including 3 meals a day and laundry	\$350.00

OPTIONAL CHARGES

Shoes (black leather lace up and sports shoes - estimate only)	\$100.00 - \$200.00
Additional Tutoring (estimate only, based on hourly rate)	\$60.00
Transport - College bus to and from school (estimate only for 1 student per term if required)	\$270.00 - \$496.00

All tuition fees and non tuition fees are reviewed annually and so may vary from year to year.
All fees must be paid in Australian dollars (AUD); and, if applicable, are inclusive of GST (Goods and Services Tax).

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ABN 72 157 669 672

ENROLMENT APPLICATION FEE

A non-refundable application processing fee of \$330 per child is payable to the College upon submission of an Enrolment Application. The fee covers administration costs in processing the application.

TUITION FEES

Tuition fees include tuition, some excursions, sport, camp, carnivals, textbooks, Laptop for Years 7-12, NAPLAN Testing for Years 3, 5, 7 & 9, yearbook & graduation.

NON TUITION FEE

The QCAA Fee for all students of Years 11 and 12, is levied by the Queensland Curriculum & Assessment Authority for processing the Year 12 Certificate.

EXCURSIONS AND CAMPS

Depending on co-curricular activities chosen, charges may apply throughout the year for these activities. The College endeavours to keep these charges to a minimum and details will be provided at the time.

STUDENT HEALTH COVER

It is an Australian Government requirement that all students studying are covered by Overseas Student Health Cover (OSHC). The program length payment listed in the offer details provides protection against fee increases for the duration of the cover. Please note this may not cover the full cost of medical expenses if hospitalization or treatment is required. Student Health Cover does not cover the cost of medications.

STATIONERY

The amount varies according to the subjects chosen by the student. Book packs are available from the College supplier at the beginning of each year.

UNIFORMS

Uniforms must be purchased by the student from the Uniform Shop or The School Locker Maroochydore. As a guide, approximately \$826 will purchase a standard issue of new uniforms for a Secondary Student. This includes sports uniform, hat and school bag, but does not include shoes. The cost will depend on the number of items purchased.

PAYMENT OF TUITION AND NON TUITION FEES

New overseas students enrolling at the beginning of a year must pay the first semester's fees in advance including tuition, levies and other applicable fees and charges in order for the School to issue an electronic Confirmation of Enrolment (eCoE).

Should a student commence with the School part way through a term/semester/year, the amount payable in advance will be up to a maximum of 22 weeks. Fees thereafter are required to be paid one semester (half year) in advance, no later than two weeks' prior to commencement of the semester. Payment can be made by Credit Card (Mastercard and Visa), Cheque or Bank Transfer.

Change of Status – Australian Residency Government funding arrangements dictate, in most cases, if the student changes visa status e.g. becomes a temporary or permanent resident, he/she will continue to pay full overseas student's fees for the duration of that year. It is the responsibility of the student/family to advise the School of changes in residency status. Evidence of the change must be supplied at this time.

The parent/s and /or legal guardian/s who have signed the Enrolment Contract with the College are jointly and severally liable for the student's Tuition fees and any other costs associated with the student's attendance at the College, unless a Court order states differently. A copy of any relevant Court Order or other documents stating amendments to the financial and/or parental responsibility arrangements must be provided by the parent/s and /or legal guardian/s to the College.

OVERDUE PAYMENTS

For planning purposes, parents are advised annually of the due dates for payment of fees and again with each fees statement. Payments not received by the due date are considered to be in arrears and in breach of the Enrolment Contract.

IMPACT ON STUDENT ATTENDANCE

A student shall not be allowed to commence a new semester at the College if the College tuition fees for the previous semester have not been paid.

WITHDRAWAL OF A STUDENT FROM THE COLLEGE

One term's notice in writing is required if a student is to be withdrawn from the School. One term's fees will be charged in lieu of one term's notice.

REFUND POLICY

Refunds will be made in accordance with the Education Services to Overseas Students (ESOS) Act 2000 and the National Code of Practice. Refunds will be made in Australian Dollars and made payable to the student or parent/legal guardian unless instructed to pay to the Agent or another party as the case may be. Refer current Policy and conditions for enrolment for overseas students for full details of the Refund Policy.



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STUDENT DETAILS

Family Name	
Given Name	
Year Level	

METHOD OF PAYMENT

- Credit Card (Please complete credit card payment details below)
- Money Order (Please attach to this form)
- Cheque (Please attach to this form)
- Bank Transfer (Refer to payment instructions below)

CREDIT CARD PAYMENTS

To pay by credit card, please call +61 7 5451 3600 and ask for Account Receivable.

INSTRUCTIONS FOR BANK TRANSFER

Bank	Westpac Bank
Branch	Nambour
BSB	034-204
Account Number	145098
Account Name	Suncoast Christian College General Account

PLEASE QUOTE STUDENT'S FULL NAME AS THE REFERENCE