The College fees are determined each year by the Provincial and Council of the Marist Brothers detailing tuition, boarding and other costs and may be subject to change.

The Tuition Fee for Overseas Students is higher than for Australian students because Australian students receive both Federal and State Government per capita grants. There are also additional administration costs for Overseas Students. It is compulsory for all Overseas Students to contribute to Overseas Student Health Cover (OSHC).

Tuition fees includes all excursions, retreats, camps, student insurance, bus transport, College magazine, student testing and subject levies. Year 10 Camp (non-standard) cost not included. Vocational Education and Training (VET) Course costs and levies are not included (Please see below).

### TUITION

<table>
<thead>
<tr>
<th>Years 7, 8, 9 and 10</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Tuition</td>
<td>$27 000.00 per year</td>
</tr>
<tr>
<td>IT Infrastructure Levy</td>
<td>$1 000.00 per year</td>
</tr>
<tr>
<td>Textbook Levy</td>
<td>$250.00 per year</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>$28 250.00 per year</strong></td>
</tr>
</tbody>
</table>

| Years 7, 8, 9 and 10 | **BYOD 1:1 Notebook Programme** | **$1 500.00 once only** |

<table>
<thead>
<tr>
<th>Years 11 and 12</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Tuition</td>
<td>$29,000.00 per year</td>
</tr>
<tr>
<td>IT Infrastructure Levy</td>
<td>$1,000.00 per year</td>
</tr>
<tr>
<td>Textbook Levy</td>
<td>$450.00 per year</td>
</tr>
<tr>
<td>QSA Levy (Queensland Studies Authority)</td>
<td>$382.00 per year (as at 2014)</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>$30 832.00 per year</strong></td>
</tr>
</tbody>
</table>

Vocational Education and Training Levies (for those students in Years 11 and 12 studying VET Courses)

| Certificate II | Business | $150.00 per year |
| Certificate I  | Construction | $200.00 per year |
| Certificate I  | Engineering | $200.00 per year |
| Certificate III | Fitness | $342.00 per year |
| Certificate II | Hospitality | $300.00 per year |
| Authority Registered Subject | Recreational Studies | $270.00 per year |

Extra English Tuition

If an Overseas Student requires extra tuition for English, this will be arranged but will be an additional cost to the parents/guardians.

### NON-TUITION

<table>
<thead>
<tr>
<th>Years 7, 8, 9 and 10</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Boarding</td>
<td>$18 000.00 per year</td>
</tr>
<tr>
<td>College Building Fund</td>
<td>$600.00 per year</td>
</tr>
<tr>
<td>College Foundation Pledge</td>
<td>$1 200.00 per year</td>
</tr>
<tr>
<td><strong>OSHC (NIB)</strong></td>
<td>$370.00 per year</td>
</tr>
<tr>
<td><strong>Stationery &amp; Uniforms</strong></td>
<td>$1 200.00 per year</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>$21 370.00 per year</strong></td>
</tr>
</tbody>
</table>
NON-TUITION (cont’d)

Years 11 and 12

<table>
<thead>
<tr>
<th>Service</th>
<th>Cost</th>
</tr>
</thead>
<tbody>
<tr>
<td>Boarding</td>
<td>$18,000.00 per year</td>
</tr>
<tr>
<td>College Building Fund</td>
<td>$600.00 per year</td>
</tr>
<tr>
<td>College Foundation Pledge</td>
<td>$1,200.00 per year</td>
</tr>
<tr>
<td>**OSHC (NIB)</td>
<td>$370.00 per year</td>
</tr>
<tr>
<td>**Stationery &amp; Uniforms</td>
<td>$1,200.00 per year</td>
</tr>
<tr>
<td>Old Boys Membership (Yr 12 Only)</td>
<td>$160.00 per year</td>
</tr>
</tbody>
</table>

$21,530.00 per year

*All fees are based on current fees and are indicative only. Fees are subject to an annual increase depending on economic factors. Boarding fees do not include the cost of Recreational Activities. Tuition fees do not cover the cost of Private Music Tuition.

**OSHC (NIB)**

$370.00 per year – Having Overseas Student Health Cover (OSHC) is a condition of a Student Visa for the proposed duration of their Student Visa with the method of payment as a once only payment for the length of a Student Visa. This will ensure that Overseas Students are protected from any subsequent increase in rates during that time. NIB Overseas Student Health Cover is the College’s preferred provider.

The College will organise private health insurance cover for Overseas Students and will charge this fee prior to their commencement at the College. OSHC will help pay *towards* the costs of most medical and hospital treatment required while studying Australia.

Please note - Extras Cover is NOT included in OSHC, however can be purchased separately at an additional cost. Extras Cover provides benefits for some additional health services such as dental treatment, physiotherapy and optical appliances. For further details, please refer to OSHC Membership Guide - [http://www.nib.com.au/home/newtonib/overseasstudents/Pages/overseasstudents.aspx](http://www.nib.com.au/home/newtonib/overseasstudents/Pages/overseasstudents.aspx)

*** Stationery and Uniform costs are an estimates only

**College Building Fund**

This contribution is $600 per family per year. These contributions are essential for the College to maintain our ever increasing buildings at Marist College Ashgrove. These contributions will not be debited to your College fees account however will be shown on your fee statement as a reminder for you.

**College Foundation Pledge**

This contribution is $1,200 per family per year. This contribution is essential to maintain current repayments to the Performing and Visual Arts Centre, the Br Alexis Turton Science and Technology Centre and for future capital projects. NB Some families may be able to assist by offering greater amounts.

**OTHER FEES**

**Administration Fee – AUD $250 per student [inclusive of GST] – Non Refundable**

(This Fee Accompanies Expression of Interest Form)

**Acceptance Fee – AUD $5000.00 per student**

When an Overseas Visa Student is accepted by the College, the parent(s)/legal guardian(s) will be required to pay AUD $5,000 Acceptance Fee. $2,500 will be refunded when the student leaves the College provided all financial obligations (including medical bills) have been met and all textbooks have been returned in an acceptable condition to the Textbook Hire Department.

**Also at the time of acceptance a prepaid tuition and non-tuition fee (below) will be required**

| Tuition (including Levies & 1:1 Notebook Programme) | AUD $8,562.50 |
| Boarding (including College Building Fund & College Foundation Pledge) | AUD $4,950.00 |
| **Total**                                      | AUD $13,512.50 |
**Family Discount** *(Discount on tuition fees only)*

For two students this is a 10% off each student’s tuition fee per term. For three students this is 20% off each tuition fee per term. For four students or more the fees will for the oldest three students and 100% discount on tuition fee for each after that. **Overseas Students receive family discount based on Australian Residents tuition fees.**

**Method of Payment**

**Billing**

The College finance office will email a fee invoice each February which will outline the annual charges (Tuition; IT Infrastructure Levy, Textbook Levy; Years 11 and 12 QSA Levy, Year 12 only - Old Boys Levy and for Boarding students Boarding Fees).

**Payment**

It is the responsibility of the parents/guardians who sign the Written Agreement to ensure fees are paid by the due date shown on the statement. **When Overseas Student fees are not paid and the account is more than one term overdue, the parent/guardian will be required to pay the total outstanding, plus in advance, fees for the next semester.**

If difficulties arise, contact should be made with our Finance Office – Tel: +61 7 3858 4504. The Headmaster will review the student’s enrolment at this College if the parent/guardians are unable to meet school fee payments.

**Payment Options:**

- Direct Debit
  1. Full balance of the statement amount on receipt of account
  2. Fortnightly payments from a Bank Account only. Payments are divided over 20 fortnightly installments from February to November.
  3. Monthly payments from a Bank Account or Credit Card. Payments are divided over 10 monthly installments from February to November.
- Telegraphic Transfer
- Credit Cards accepted are: Visa, MasterCard
- Over the Counter – Cash, Cheque, Effpos, Credit Card
- By Mail – Cheque and Credit Cards
- Telephone – Credit Cards

**COLLEGE POLICY RE: FEES** *(taken from the Enrolment Contract)*

The College fees are determined each year by the Provincial and Council of the Marist Brothers detailing tuition, boarding and other costs and may be subject to change. The College expects that all fees are to be paid in Australian Dollars and promptly by the due date as indicated on each account. In rare cases, which require evidence of actual financial over-burden, provision exists for extensions of time for payment or some consideration of amounts, however only when the Headmaster is accorded the courtesy of immediate contact from parents/guardians to explain circumstances in detail and to make alternative arrangements. **Compassion for, and support of families in special circumstances, will always be a priority.**

It is unreasonable and unjust to other families, however, to ignore fee accounts or to fail to contact the College promptly when problems affecting payment may arise. Enrolment may be terminated in the face of ongoing discourtesy or without the development of a sustainable repayment plan. Please note the Department of Immigration may be notified by the College if subsequent fee accounts are not paid by the requested date. This could result in the cancellation of the student’s visa. **For full details of the School Fees Policy please refer to the College Website - www.marash.qld.edu.au**

**OTHER COSTS TO CONSIDER**

- Airfares, toiletries, pocket money;
- Additional fees for Private Music Tuition (if participating);
- Additional fees for Boarding Recreation Activities if participating;
- Extra English Tuition – If an Overseas Student requires extra tuition for English, this will be arranged however will be an additional cost to the parent(s)/legal guardian(s);
- Fees for Specialist Medical Appointments (Dental, Physiotherapy etc.) if required;
- **OSHCH above will help pay toward the costs of most medical and hospital treatment required while studying in Australia. Extras Cover is not included in OSHC however can be purchased separately at an additional cost.** Extras Cover provides benefits for some additional health services such as dental treatment, physiotherapy and optical. For further details, please refer to the OSHC Membership Guide which is available on the website [http://www.nib.com.au/home/newtonib/overseasstudents/Pages/overseasstudents.aspx](http://www.nib.com.au/home/newtonib/overseasstudents/Pages/overseasstudents.aspx)
REFUND POLICY

A copy of this policy is provided to the parent(s)/legal guardian(s) if the student is under age 18 years at a reasonable time prior to a Written Agreement being signed.

This policy applies to an overseas student (whether within or outside Australia) who has applied for a student visa and their parent or legal guardian, regardless of the status of the visa application.

Marist College Ashgrove fully complies with the ESOS Act 2000 and its amendments including Tuition Protection Service (TPS).

- This Refund Policy applies to all course monies.
- Fees for services paid to education agents by students (or parent(s)/legal guardian(s) if the student is under 18 years) are not covered by this Refund Policy.
- The Administration Fee ($250) is non-refundable in all cases.
- $2,500 of the initial Acceptance Fee ($5,000) will be refunded when a student leaves the College provided all financial obligations have been met (including any outstanding medical expenses) and all textbooks have been returned in an acceptable condition to the Textbook Hire Department.

Payment of Course Fees and Refunds

a) Fees are payable annually.
b) All fees must be paid in Australian dollars.
c) If the student changes visa status (e.g. becomes a temporary or permanent resident), he will continue to pay full Overseas Student fees for the duration of the term.
d) Any request for refund is to be made in writing and signed by the parent(s)/legal guardian(s), to the Headmaster.
e) Refunds will be reimbursed in Australian dollars and the payment sent to the applicant's home country unless otherwise requested in writing.
f) Refunds will be paid to the person who enters into the Written Agreement unless written direction is received from the person who has signed the Enrolment Contract.

- All notifications of withdrawal from a course must be made in writing to the Headmaster.
- Notification of withdrawal after commencement of the course requires one term's notice in writing to the Headmaster. If a term’s notice is not given a term’s fees will be charged in lieu of notice.

Student Default (visa refusal)

If a student's visa application is refused by the Department of Immigration and Citizenship and the student cannot undertake the course, the College will refund within four (4) weeks any unspent pre-paid fees where the student produces evidence that the application made by the student for a student visa has been refused by the Australian Immigration Authorities.

The Education Services for Overseas Students (Calculation of unspent pre-paid fees – Other Cases) Determination 2012 (No. 1) is made by the Minister for Tertiary Education, Skills, Science and Research, pursuant to subsection 47E(4) of the Education Services for Overseas Students Act 2000 (the Act).

The tuition protection amendments to the ESOS legislative framework, which commence at the same time as item 2 of the table under subsection 2(1) of the Education Services for Overseas Students Legislation Amendment (Tuition Protection Service and Other Measures) Act 2012, are designed to protect the considerable investment international students make in an Australian education and to protect and enhance Australia’s reputation as a destination of choice for international students. This determination is one of a number the Minister may make to specify in greater detail some of the Act’s requirements.

The purpose of this determination is to specify a method for calculating the amount of ‘unspent pre-paid fees’ in cases where the student defaults and there is no written agreement in place between a provider and student or the reason for the student default is because the student was refused a visa.

The amount of unspent pre-paid fees that the College must refund the student for the purpose of subsection 47E(2) of the Act is the total amount of the pre-paid fees the provider received for the course in respect of the student less the following amount:

the lesser of:

a) 5% of the total amount of pre-paid fees that the provider received in respect of the student for the course before the default day; or
b) the sum of $500.

Unspent prepaid fees – in the case of the College not being able to provide the course in which the student is enrolled, unspent pre-paid tuition fees will be calculated according to a Legislative Instrument: http://www.comlaw.gov.au/Details/F2012L01351
• **Student Default**

  a) If a refund is owed, the College will pay any amount owing within four (4) weeks – irrespective of whether written notice has been received from the student (or parent(s)/legal guardian(s) if the student is under 18)

  b) **Non-Tuition fees** will be refunded on a pro-rata basis proportional to the amount of time the student was studying in the course, except where a non-refundable payment on behalf of the student has been made.

  c) If the student does not provide written notice of withdrawal and does not start the course on the agreed starting date, the prepaid fees will be retained by the College.

  d) If up to two term’s (one semester) tuition fees have been prepaid, and the College receives written notification of withdrawal by the student (or parent(s)/legal guardian(s) if the student is under 18), the College will refund the amount of prepaid fees less the following amounts:

    i. Application fee of $250 if written notice is received up to four (4) weeks prior to commencement of the course.

    ii. 70% of the tuition and boarding fees if notice is received less than four (4) weeks prior to commencement of course.

    iii. 50% of any unspent pre-paid tuition fees, up to a maximum of one term’s fees, if written notice is received within six (6) months following the commencement date of the student course.

    iv. No amount will be refunded if written notice is received more than six (6) months after the commencement date of the student’s course.

  e) If more than two semester's tuition and boarding fees are prepaid in one amount, refund provisions under (b) will apply for tuition fees paid for the first two semesters, and any remaining unspent tuition fees after this will be refunded.

  f) Non refund of tuition fees will be made where a student's enrolment is cancelled for any of the following reasons:

    i. Failure to maintain satisfactory course progress (visa condition 8202)  
       *(Please see Course Progress and Attendance Policy)*

    ii. Failure to maintain satisfactory attendance (visa condition 8202)  
       *(Please see Course Progress and Attendance Policy)*

    iii. Failure to maintain approved welfare and accommodation arrangements (visa condition 8532)  
       *(Please see Welfare and Accommodation Policy)*

    iv. Failure to pay course fees

    v. Any behaviour identified as resulting in enrolment cancellation in Marist College Ashgrove’s Enrolment Contract.

• **College Default**

  Any default by the College must be compliant with the current provisions of the ESOS Act 2000 and ESOS Regulations 2001 (as amended).

  a) If for any reason the College is unable to offer a course on an agreed starting date for the course, and the student for some reason cannot be placed or refuses placement in an alternative course arranged by the College, a full refund of any unspent prepaid tuition fees * paid to the College will be made within fourteen (14) days of the agreed course starting day.

  b) If for any reason the College is unable to continue offering a course after the student commences a course, and the student for some reason cannot be placed or refuses placement in an alternative course arranged by the College, a full refund of any unspent prepaid tuition fees* paid to the College will be made within fourteen (14) days of the course College’s default day.

  c) In the event that the College is unable to fulfil its obligations of providing an agreeable alternative course for the student, or a refund, the student will receive assistance from the Australian Government’s Tuition Protection Service. For information on the TPS, please see https://tps.gov.au/StaticContent/Get/StudentInformation

  d) This agreement, and the availability of complaints and appeals processes, does not remove the right of the student to take action under Australia’s Consumer Protection Laws.

**Definitions**

- **Course money** – includes fees directly related to the provision of the student’s course, including **Tuition fees, Technology, Textbook and QSA levies**

- **Non-tuition fees** – fees not directly related to provision of the student’s course, including **Boarding fees, Old Boys membership, College Building Fund, College Foundation Pledge and OSHC**

- **Prepaid fees** – tuition fees received by the College for a study period of the student’s course before the student begins the study period