



ST ALBERT'S COLLEGE

FEES & CHARGES 2023

Medicine

NEW STUDENT	
ANNUAL FEES	\$21,160.58
Includes levies & refundable deposits to the value of	\$1333.00
February-June 18 February 2023 – 30 June 2023	\$9,586.96
July-November 30 June 2023 – 18 November 2023	\$10,240.62
PAYMENT SCHEDULE	
Payment 1 (Deposit) Due: 1 December 2022	\$1,000.00
Payment 2 Due: 1 March 2023	\$5,059.96
Payment 3 Due: 3 May 2023	\$4860.00
Payment 4 Due: 28 June 2023	\$5,701.62
Payment 5 Due: 23 August 2023	\$4539.00
Payment in advance per trimester or annually attracts a discount. See below for details.	

THIRD YEAR STUDENT	
ANNUAL FEES	\$23,497.84
Includes levies & refundable deposits to the value of	\$983.00
February-June 13 February 2022 – 30 June 2022	\$11,765.82
July-November 30 June 2022 – 19 November 2022	\$10749.02
PAYMENT SCHEDULE	
Payment 1 (Deposit) Due: 8 December 2022	\$1,000.00
Payment 2 Due: 1 March 2023	\$5,658.82
Payment 3 Due: 3 May 2023	\$6,090.00
Payment 4 Due: 28 June 2023	\$5702.02
Payment 5 Due: 23 August 2023	\$5047.00
Payment in advance per trimester or annually attracts a discount. See bottom left for details.	

FEE DISCOUNTS			
DISCOUNTS FOR UPFRONT PAYMENTS			
NEW STUDENT		3RD YEAR STUDENT	
Feb-June	\$143.80	Feb-June	\$176.49
July-November	\$153.61	July-November	\$1161.24
Full Year	\$396.55	Full Year	\$450.30

IMPORTANT DATES	
NEW STUDENTS	
Check-in	18 February 2023
Check-out	18 November 2023
No. of Nights	273
RETURNING STUDENTS	
Check-in	16 January 2023
Check-out	25 November 2023
No. of Nights	310

IMPORTANT INFORMATION

1. **REFUNDABLE ROOM DEPOSIT** is required for all students. This is paid in your first year and held for the term of your enrolment, with annual room checks.
2. **CHECK IN DATE** for **New/1st Year residents** is between 10.00am-2.00pm on Saturday 19 February 2022.
CHECK IN DATE for **3rd Year Returning Residents** is after 2.00pm on Sunday 15 January 2022.
3. **CHECK OUT DATE** - Residents must depart College by 10:00am on check out date unless prior arrangements have been made with the Office.
4. **FEES** are to be paid in full by the due dates, unless a direct debit plan is in place, otherwise an administration fee is charged. Penalties apply to outstanding amounts at the end of each Trimester. Fees may be reviewed for the second half of the year.
5. **FEE DISCOUNTS** for yearly and half-yearly payments in advance apply to the accommodation fee component only, not to the levies or refundable deposits. The discount does not apply to payments made by credit card.
6. **PRACTICUM REBATES** - A rebate will be available, on application, for time a student is away from the college to attend a practicum that is a requirement of their course. Please contact the College Office for further information.
7. **MEAL REBATES** - A meal rebate will be available, on application, for time a student is away from the college during designated UNE holidays/breaks. Please contact the College Office for further information.

ACCOMMODATION BILLING PERIODS - February to June & July to October

For February-June billing, an invoice will be sent prior to the commencement of residency, once the Accommodation Agreement is accepted and the Fee Agreement and payment of deposit are received (\$1,000 deposit for both new and returning residents). The amount of the deposit is applied against deposits and levies, with the balance applied as a credit against fees. An invoice for the accommodation fees for each billing period will be emailed prior to the billing period. Outstanding fee reminders are given to residents prior to the end of each fee payment period.

It is important that all fees are paid on time. If you are experiencing difficulties in paying your fees, the College will endeavour to assist you. It is important that you notify the College Office if you are encountering any difficulties in paying your fees.