



ST ALBERT'S COLLEGE

FEES & CHARGES 2024

NEW STUDENT	
ANNUAL FEES	\$18,868.30
Includes levies & refundable deposits to the value of	\$1,379.00
February-June 17 February 2024 – 30 June 2024	\$10,462.35
July-October 30 June 2024 - 5 October 2024	\$7,026.95
PAYMENT SCHEDULE	
Payment 1 (Deposit) Due: 5 December 2023	\$1,000.00
Payment 2 Due: 28 February 2024	\$5,563.04
Payment 3 Due: 1 May 2024	\$5,278.31
Payment 4 Due: 26 June 2024	\$3,701.62
Payment 5 Due: 21 August 2024	\$3,325.33
Payment in advance per trimester or annually attracts a discount. See bottom right for details.	

RETURNING STUDENT	
ANNUAL FEES	\$18,349.84
Includes levies & refundable deposits to the value of	\$1,329.00
February-June 23 February 2024 – 30 June 2024	\$9,993.89
July-October 30 June 2024 – 05 October 2024	\$7,026.95
PAYMENT SCHEDULE	
Payment 1 (Deposit) Due: 12 December 2023	\$1,000.00
Payment 2 Due: 28 February 2024	\$5,055.47
Payment 3 Due: 1 May 2024	\$5,267.42
Payment 4 Due: 26 June 2024	\$3,701.62
Payment 5 Due: 21 August 2024	\$3,325.33
Payment in advance per trimester or annually attracts a discount. See bottom right for details.	

RETURNING STUDENT – SELF CATERED	
ANNUAL FEES	\$13,554.44
Includes levies & refundable deposits to the value of	\$1,329.00
February-June 23 February 2024 - 30 June 2024	\$7,178.24
July-October 30 June 2024 - 5 October 2024	\$5,047.20
PAYMENT SCHEDULE	
Payment 1 (Deposit) Due: 12 December 2023	\$1,000.00
Payment 2 Due: 28 February 2024	\$3,605.65
Payment 3 Due: 1 May 2024	\$ 3,901.59
Payment 4 Due: 26 June 2024	\$2,713.51
Payment 5 Due: 21 August 2024	\$2,333.69
Payment in advance per trimester or annually attracts a discount. See right for details.	

IMPORTANT DATES	
NEW STUDENTS & STUDENT LEADERSHIP TEAM	
Check-in	17 February 2024
Check-out	28 September 2024
No. of Nights	224
RETURNING STUDENTS	
Check-in	23 February 2024
Check-out	28 September 2024
No. of Nights	218
DISCOUNTS FOR UPFRONT PAYMENTS	
NEW STUDENT	RETURNING STUDENT
Feb-June \$156.94	Feb-June \$149.91
July-October \$105.40	July-October \$105.40
Full Year \$349.79	Full Year \$340.42

TRIMESTER 3 2024

21 OCTOBER 2024 to 1 DECEMBER 2024

Trimester 3 bookings are available at a discounted rate.

Contact the College Office for more information.

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/First Year residents** is between 10.00am-2.00pm on Saturday 17 February 2024.
CHECK IN DATE for **Returning Residents** is after 2.00pm on Friday 23 February 2024.
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.