

ST ALBERT'S COLLEGE

FEES & CHARGES 2025

Medicine

NEW STUDENT					
ANNUAL FEES	\$25,400.31				
Includes levies & refundable deposits to the value of	\$1379.00				
February-June 9th February 2025 - 30th June 2025	\$11,559.74				
July-November 30th June 2025 - 29th November 2025	\$12,461.57				
PAYMENT SCHEDULE					
Payment 1 (Deposit) Due: Refer to Offer for Due Date	\$1,000.00				
Payment 2 Due: 26th February 2025	\$5,969.37				
Payment 3 Due: 7th May 2025	\$5,969.37				
Payment 4 Due: 9th July 2025	\$6,230.78				
Payment 5 Due: 1st October 2025	\$6,230.79				
Payment in advance per trimester or annually attracts a discount. See below for details.					

SECOND YEAR STUDENT				
ANNUAL FEES	\$24,120.55			
Includes levies & refundable deposits to the value of	\$1329.00			
February-June 17th February 2025 - 30th June 2025	\$10,903.87			
July-November 30th June 2025 - 22nd November 2025	\$11,887.68			
PAYMENT SCHEDULE				
Payment 1 (Deposit) Due: Refer to Offer for Due Date	\$1,000.00			
Payment 2 Due: 26th February 2025	\$5,616.43			
Payment 3 Due: 7th May 2025	\$5,616.44			
Payment 4 Due: 9th July 2025	\$5,943.84			
Payment 5 Due: 1st October 2025	\$5,943.84			
Payment in advance per trimester or annually attracts a discount.	See below for details.			

FEE DISCOUNTS					
DISCOUNTS FOR UPFRONT PAYMENTS					
NEW STUDENT		2NDYEAR STU	<u>JDENT</u>		
Feb-June	\$173.40	Feb-June	\$163.56		
July-November	\$186.92	July-November	\$178.32		
Full Year	\$480.43	Full Year	\$455.83		

IMPORTANT DATES		
NEW STUDENTS		
Check-in	9th February 2025	
Check-out	29th November 2025	
No. of Nights	293	
RETURNING STUDENTS		
Check-in	17th February 2025	
Check-out	22nd November 2025	
No. of Nights	278	

IMPORTANT INFORMATION

- 1. **REFUNDABLE DEPOSITS** are required for all students. There are 3 refundable deposits paid each year. They are room, room key and academic gown. These deposits are not negotiable and are billed to every student. At the end of each year, if the room key and gown are returned to the office on departure and the room check is in accordance with the incoming room inventory the refundable deposits are credited back onto your account.
- 2. CHECK IN DATE for New/First Year residents is between 9.00am- 12.30pm on Sunday,9th February 2025. CHECK IN DATE for Returning Residents is after 2.00pm on Monday,17th February 2025.
- 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. Penalties apply to outstanding amounts at the end of each Trimester. Fees may be reviewed for the second half of the year.
- FEE DISCOUNTS for yearly and half-yearly payments in advance apply to the accommodation fee component only, not to the levies or refundable deposits. <u>The discount does not apply to payments made by credit</u> 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. Proof of practicum needs to be emailed to accounts@stalberts.com.au when a prac rebate form has been handed to the office. An example of documentation proof would be the placement letter from UNE. Please contact the College office if you require further clarification.
- 7. MEAL REBATES A meal rebate will be available, on application, for time a student is away from college during the designated UNE holidays/breaks.
 Please consult the Student Handbook or contact the College office if you require further clarification.

ACCOMMODATION BILLING PERIODS - February to June & July to November

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.