



ST ALBERT'S COLLEGE

FEES & CHARGES 2025

NEW STUDENT	
ANNUAL FEES	\$20,399.29
Includes levies & refundable deposits to the value of	\$1,379.00
February-June Billing Period 9 February 2025 - 30 June 2025	\$11,559.74
July-September Billing Period 30 June 2025 - 29 September 2025	\$7,460.55
PAYMENT SCHEDULE	
Payment 1 (Deposit) Due: Refer to Offer for due date	\$1,000.00
Payment 2 Due: 26 February 2025	\$5,969.38
Payment 3 Due: 7 May 2025	\$5,969.37
Payment 4 Due: 9 July 2025	\$3,730.27
Payment 5 Due: 27 August 2025	\$3,730.27
Payment in advance per trimester or annually attracts a discount. See bottom right for details.	

RETURNING STUDENT	
ANNUAL FEES	\$19,693.42
Includes levies & refundable deposits to the value of	\$1,329.00
February-June Billing Period 17 February 2025 - 30 June 2025	\$10,903.87
July-September Billing Period 30 June 2025 - 29 September 2025	\$7,460.55
PAYMENT SCHEDULE	
Payment 1 (Deposit) Due: 12 December 2024	\$1,000.00
Payment 2 Due: 26 February 2025	\$5,616.44
Payment 3 Due: 7 May 2025	\$5,616.44
Payment 4 Due: 9 July 2025	\$3,730.27
Payment 5 Due: 27 August 2025	\$3,730.27
Payment in advance per trimester or annually attracts a discount. See bottom right for details.	

RETURNING STUDENT – SELF CATERED	
ANNUAL FEES	\$14,519.02
Includes levies & refundable deposits to the value of	\$1,329.00
February-June Billing Period 17 February 2025 - 30 June 2025	\$7,831.58
July-September Billing Period 30 June 2025 - 29 September 2025	\$5,358.44
PAYMENT SCHEDULE	
Payment 1 (Deposit) Due: 12 December 2024	\$1,000.00
Payment 2 Due: 26 February 2025	\$4,080.29
Payment 3 Due: 7 May 2025	\$4,080.29
Payment 4 Due: 9 July 2025	\$2,679.22
Payment 5 Due: 27 August 2025	\$2,679.22
Payment in advance per trimester or annually attracts a discount. See right for details.	

IMPORTANT DATES	
NEW STUDENTS & STUDENT LEADERSHIP TEAM	
Check-in	9 February 2025
Check-out	29 September 2025
No. of Nights	232
RETURNING STUDENTS	
Check-in	17 February 2025
Check-out	29 September 2025
No. of Nights	224
DISCOUNTS FOR UPFRONT PAYMENTS	
NEW STUDENT	RETURNING STUDENT
Feb-June \$173.40	Feb-June \$163.56
July-September \$111.91	July-September \$111.91
Full Year \$380.41	Full Year \$367.29
SELF CATERED RETURNING STUDENT	
Feb-June \$117.47	
July-September \$80.38	
Full Year \$263.80	

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 10.00am-12.30pm on Sunday 9 February 2025.
CHECK IN DATE for **Returning Residents** is after 2.00pm on Monday 17 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.
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. 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 September

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.