



2018 Fee Schedule

Annual Accommodation Fees (Fully catered)		Payment Options (does not include general fees or additional charges)				
Standard Room	\$ 14,000	Option A One Payment \$400 discount	Standard Room	\$ 13,600	11/02/18	
Cluster Room	\$ 14,280		Cluster Room	\$ 13,880		
Shared Ensuite Room	\$ 15,610		Shared Ensuite	\$ 15,210		
General Fees (due 11/02/18)		Option B Two Payments \$200 discount	Study Period 1			
Administration Fee			Standard Room	\$ 7,100	11/02/18	
New student	\$ 500		Cluster Room	\$ 7,244		
Returning student	\$ 250		Shared Ensuite	\$ 7,928		
Student Association Fee	\$ 100		Study Period 2			
College Photo Fee	\$ 25		Standard Room	\$ 6,700	23/07/18	
IT Infrastructure Fee	\$ 150		Cluster Room	\$ 6,836		
Building Fund Fee	\$ 100	Shared Ensuite	\$ 7,482			
Terms		Option C Fortnightly Instalments (Domestic students only)	Initial Payment			
Study Period 1			Standard Room	\$ 1,400	11/02/18	
Commencement date			Cluster Room	\$ 1,428		
New Students: Sunday 11/02/18 Returning Students: Wednesday 14/02/18			Shared Ensuite	\$ 1,561		
Expiration date			Fortnightly Instalment			
24hrs after the Student's final exam for Study Period 1 or 10am on 16/06/18, whichever is sooner			Standard Room	\$ 700	See payment schedule below	
Study Period 2			Cluster Room	\$ 714		
Commencement date			Shared Ensuite	\$ 780.50		
Sunday 22/07/18		Fortnightly Fee Schedule - Option C				
Expiration date			Standard Room	Cluster Room	Ensuite Room	Due Date
24hrs after the Student's final exam for Study Period 2 or 10am on 17/11/18, whichever is sooner		Initial Payment	\$1,400	\$1,428	\$1,561.00	11/02/2018
Additional Charges (due 11/02/18 if applicable)		1st Payment	\$700	\$714	\$780.50	23/02/2018
Air-conditioning Charge	\$ 850 pa	2nd Payment	\$700	\$714	\$780.50	09/03/2018
Electricity for Bar Fridge	\$170 pa	3rd Payment	\$700	\$714	\$780.50	23/03/2018
Rekeying Charge	\$ 220	4th Payment	\$700	\$714	\$780.50	06/04/2018
Excess storage fee	\$ 200	5th Payment	\$700	\$714	\$780.50	20/04/2018
Furniture disposal fee	\$ 75	6th Payment	\$700	\$714	\$780.50	04/05/2018
Casual Meal <i>per meal</i>	\$ 10	7th Payment	\$700	\$714	\$780.50	18/05/2018
Overnight Guest <i>per night</i>	\$ 10	8th Payment	\$700	\$714	\$780.50	01/06/2018
		9th Payment	\$700	\$714	\$780.50	15/06/2018
		10th Payment	\$700	\$714	\$780.50	29/06/2018
		11th Payment	\$700	\$714	\$780.50	13/07/2018
		12th Payment	\$700	\$714	\$780.50	27/07/2018
		13th Payment	\$700	\$714	\$780.50	10/08/2018
		14th Payment	\$700	\$714	\$780.50	24/08/2018
		15th Payment	\$700	\$714	\$780.50	07/09/2018
		16th Payment	\$700	\$714	\$780.50	21/09/2018
		17th Payment	\$700	\$714	\$780.50	05/10/2018
		18th Payment	\$700	\$714	\$780.50	19/10/2018
			\$14,000	\$14,280	\$15,610	

2018 EXPLANATION OF FEES



THE JOHN
FLYNN
COLLEGE

Fee Structure

Domestic students have three options for payment of their account.

1. Option A - One Payment
Pay the full annual college fee less \$400 discount in a one off payment by the due date.
2. Option B - Two Payments
Pay the full annual college fee less \$200 discount for one payment by the due date prior to study period 1 and a second payment by the due date prior to study period 2.
3. Option C - Fortnightly instalments
Pay the full annual college fee in 19 fortnightly payments made throughout the year by the fortnightly due dates.

International Students are required to pay using options A or B above.

Note that annual fees do not cover accommodation during the Summer break or during the mid year break between study periods 1 and 2. Additional charges apply. See vacation residency charges

General fees

The annual fees and fee payment schedule do not include the general fees or extra charges outlined overleaf. These are additional charges.

Administration Fee: (Non refundable) covers administrative expenses associated with admission. This fee is normally paid upon lodging your application.

Student Association Fee: collected on behalf of the Student Association and helps to promote a community spirit within the College through cultural, sporting and social events.

College Photo Fee: a college photo is taken in study period two. Each resident is given a copy.

IT Infrastructure Fee: unlimited high speed internet and Wi-Fi is provided to all residents throughout the year.

Building Fund Fee (Voluntary): The College as a tax deductible gift recipient has included in this year's fee schedule a request for a \$100 contribution (\$50 per semester) to the College building and refurbishment fund. This is tax deductible. Your support is crucial for our ongoing maintenance and refurbishment programs.

Extra Charges

Air-conditioning Charge - This fee covers electricity costs for air-conditioning and maintenance.

Electricity for bar fridge - Some students like to keep their own bar fridge in their room. Fridges are purchased at the student's expense. This fee covers the electricity cost for the bar fridge.

Rekeying charge - Covers the cost to replace a bedroom lock if a student loses their key.

Storage - The college will supply students with a maximum of 4 large boxes and 2 small book boxes during vacation periods. The expectation is that the boxes are then returned to the college administration office once the student arrives back and unpacks. If the boxes are not returned the student is charged out \$5 per box.

Students are charged the following for storage over and above the approved storage limit;

- Fridge: \$5
- Items that are not packed away in boxes: \$5 each
- Excessive items left in room: \$200

Furniture disposal fee - Personal furniture items such as futons and arm chairs not removed by the resident will incur a disposal fee of \$75 per item.

Vacation Residency: The John Flynn College closes during the mid year break and at the end of the Academic year. If a student needs to reside at the college for academic or other compelling reasons then they will need to apply for vacation residency with the College prior to the end of the study period. The extra nights are then charged at a nightly rate based on the room type they are continuing to stay in.

Payment Methods

Upfront (Option A only) - Cash, Cheque or EFTPOS - Upfront payment paid directly to the College by either cash, cheque, or EFTPOS.

Direct Credit / Debit - Fees are automatically deducted from you credit or debit card through Wespac's Pay-Way system.