



THE JOHN
FLYNN
COLLEGE

2019 Fee Schedule

Annual Accommodation Fees (Fully catered)

Standard Room	\$14,000
Cluster Room	\$14,280
Shared Ensuite Room	\$15,610
Private Ensuite	\$16,625

General Fees (due 15/02/19)

Administration Fee

New student	\$ 500
Returning student	\$ 250
Student Association Fee	\$ 200
College Photo Fee	\$ 25
IT Infrastructure Fee	\$ 150
Building Fund Fee	\$ 100

Terms

Study Period 1

Commencement date

New Students: 17/02/19

Returning Students: 20/02/19

Expiration date

24hrs after the Student's final exam for Study Period 1 or 10am on 22/06/19, whichever is sooner

Study Period 2

Commencement date

Sunday 28/07/19

Expiration date

24hrs after the Student's final exam for Study Period 2 or 10am on 23/11/19, whichever is sooner

Additional Charges (due 15/02/19 if applicable)

Air-conditioning Charge	\$ 850 pa
Electricity for Bar Fridge	\$170 pa
Rekeying Charge	\$ 220
Excess storage fee	\$ 200
Furniture disposal fee	\$ 75
Casual Meal <i>per meal</i>	\$ 10
Overnight Guest <i>per night</i>	\$ 10

Payment Options (does not include general fees or additional charges)			
Option A One Payment \$400 discount (when paid by direct deposit by the due date)		Amount Due	Payment Due
	Standard Room	\$ 13,600.00	
	Cluster Room	\$ 13,880.00	15-02-19
	Shared Ensuite	\$ 15,210.00	
	Private Ensuite	\$ 16,225.00	

Option B Two Payments \$200 discount (when paid by direct deposit by the due date)	Study Period 1		
		Standard Room	\$ 7,100.00
	Cluster Room	\$ 7,244.00	15-02-19
	Shared Ensuite	\$ 7,928.00	
	Private Ensuite	\$ 8,450.00	
Study Period 2			
	Standard Room	\$ 6,700.00	
	Cluster Room	\$ 6,836.00	26-07-19
	Shared Ensuite	\$ 7,482.00	
	Private Ensuite	\$ 7,975.00	

Option C Fortnightly Instalments (Domestic students only)	Initial Payment		
		Standard Room	\$1,400
	Cluster Room	\$1,428	15-02-19
	Shared Ensuite	\$1,561	
	Private Ensuite	\$1,662.50	
Fortnightly Instalments			
	Standard Room	\$700	See payment schedule below
	Cluster Room	\$714	
	Shared Ensuite	\$780.50	
	Private Ensuite	\$831.25	

Fortnightly Fee Schedule—Option C

	Due Date	Standard	Cluster	Ensuite	Private
Initial Payment	15-02-19	\$ 1,400.00	\$ 1,428.00	\$ 1,561.00	\$ 1,662.50
2nd Payment	01-03-19	\$ 700.00	\$ 714.00	\$ 780.50	\$ 831.25
3rd Payment	15-03-19	\$ 700.00	\$ 714.00	\$ 780.50	\$ 831.25
4th Payment	29-03-19	\$ 700.00	\$ 714.00	\$ 780.50	\$ 831.25
5th Payment	12-04-19	\$ 700.00	\$ 714.00	\$ 780.50	\$ 831.25
6th Payment	26-04-19	\$ 700.00	\$ 714.00	\$ 780.50	\$ 831.25
7th Payment	10-05-19	\$ 700.00	\$ 714.00	\$ 780.50	\$ 831.25
8th Payment	24-05-19	\$ 700.00	\$ 714.00	\$ 780.50	\$ 831.25
9th Payment	07-06-19	\$ 700.00	\$ 714.00	\$ 780.50	\$ 831.25
10th Payment	21-06-19	\$ 700.00	\$ 714.00	\$ 780.50	\$ 831.25
11th Payment	05-07-19	\$ 700.00	\$ 714.00	\$ 780.50	\$ 831.25
12th Payment	19-07-19	\$ 700.00	\$ 714.00	\$ 780.50	\$ 831.25
13th Payment	02-08-19	\$ 700.00	\$ 714.00	\$ 780.50	\$ 831.25
14th Payment	16-08-19	\$ 700.00	\$ 714.00	\$ 780.50	\$ 831.25
15th Payment	30-08-19	\$ 700.00	\$ 714.00	\$ 780.50	\$ 831.25
16th Payment	13-09-19	\$ 700.00	\$ 714.00	\$ 780.50	\$ 831.25
17th Payment	27-09-19	\$ 700.00	\$ 714.00	\$ 780.50	\$ 831.25
18th Payment	11-10-19	\$ 700.00	\$ 714.00	\$ 780.50	\$ 831.25
19th Payment	25-10-19	\$ 700.00	\$ 714.00	\$ 780.50	\$ 831.25



EXPLANATION OF FEES

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 additional charges outlined overleaf.

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 \$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 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

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

Direct Deposit (Option A and B only) - Payment is paid direct to the account details provided.