

## WHY CHODSE THE flyNN FAM?

WE ARE SUPER FOCUSED ON BEING AN INCLUSIVE FAMILY. THAT MEANS ACCEPTING, CARING FOR, AND LOVING PEOPLE NO MATTER WHO THEY ARE OR WHERE THEY'RE FROM

- Safest family environment

Fun, vibrant culture

- Super easy to make friends for life
- Well nourished with the best food, espresso bar and ice cream machine
- Properly cared for by our housekeeping and maintenance team
Heaps more time for study, sport and play (no shopping, cooking or cleaning)

Free fitness centre membership
Free academic tutoring
Unlimited hi-speed wifi
Strong leadership to ensure a safe culture Mates with you when you're in the study trenches

No awkward flatmates

## FRIENDS

FOOD
social calendar
o-week

## FEE SCHEDULE \& KEY DATES

| ANNUAL ACCOMMODATION FEES |  |  |
| :--- | :--- | :--- |
|  | Traditional 2 <br> semester | Trimester |
| Standard Room | $\$ 18,480$ | $\$ 21,648$ |
| Studio (cluster) Room | $\$ 19,355$ | $\$ 22,673$ |
| Shared Ensuite Room | $\$ 20,440$ | $\$ 23,944$ |
| Private Ensuite Room | $\$ 20,860$ | $\$ 24,436$ |


| GENERAL FEES |  |
| :--- | :--- |
| Administration Fee |  |
| New Student | $\$ 550$ |
| Returning Student |  |
| Student Association Fee | $\$ 250$ |
| Building Fund | $\$ 200$ |


| DISCOUNTS |  |
| :---: | :---: |
| One upfront payment <br> Annual accommodation fees paid upfront via direct deposit Due 12/01/24 for trimester contracts and 02/02/24 for traditional 2 semester contracts | \$550 |
| Two equal upfront payments (traditional 2 semester) Annual accommodation fees paid in two equal upfront payments by 02/02/24 and 12/07/24 via direct deposit Discount of \$135 applied to each payment | \$ 270 |
| Three equal upfront payments (trimester) <br> Annual accommodation fees paid in three equal <br> upfront payments by 12/01/24, 10/05/24 and 06/09/24 <br> via direct deposit <br> Discount of \$90 applied to each payment | \$ 270 |
| Girraween Avenue discount <br> Discount for living at our property on Girraween Avenue (a modern 5 bedroom house just a few hundred metres from college) | 10\% |


| AD D IT I O NAL CHARGES <br> (if applicable) |  |
| :--- | :--- |
| Bar Fridge Electricity | $\$ 170$ |
| Replacement key | $\$ 5$ |
| Room move fee | $\$ 100$ |
| Excess storage fee | $\$ 200$ |
| Furniture disposal fee | $\$ 75$ |
| Casual Meals | $\$ 10$ |
| Overnight guest per night | $\$ 20$ |

## Discount of $\$ 90$ applied to each payment

Discount for living at our property on Girraween Avenue
a modern 5 bedroom house just a few hundred metres


|  | FORTNIGHTLY PAYMENTS VIA DIRECT DEBIT <br> (if not paying in upfront payments) |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
|  | Traditional 2 semester contracts |  | Trimester contracts |  |
|  | Initial payment by 02/02/24 | Then 18 continual fortnightly payments see payment schedule overlea | Initial payment by 12/01/24 | Then 21 continual fortnightly payments see payment schedule overlea |
| Standard Room | \$1848 | \$924 | \$1882.43 | \$941.22 |
| Studio (cluster) Room | \$1935.50 | \$967.75 | \$1971.57 | \$985.78 |
| Shared Ensuite Room | \$2044 | \$1022 | \$2082.09 | \$1041.04 |
| Private Ensuite | \$2086 | \$1043 | \$2124.87 | \$1062.43 |


| KEY DATES |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Traditional 2 <br> Semester Contracts | Check In | Check Out | Trimester Contracts | Check In | Check Out |
| Semester 1 New Students | 11/02/24 | 24hrs after last exam* | Trimester 1 | 21/01/24 | 24hrs after last exam* |
| Semester 1 <br> Returning Students | 14/02/24 | 24hrs after last exam* | Trimester 2 | 19/05/24 | 24hrs after last exam* |
| Semester 2 | 21/07/24 | 24hrs after last exam* | Trimester 3 | 15/09/24 | 24hrs after last exam* |

## PAYMENT SCHEDULES

Does not include general fees or additional charges

TRADITIONAL TWO SEMESTER PAYMENT SCHEDULE

|  | Due Date | Standard | Studio | Shared Ensuite | Private Ensuite |
| :--- | :--- | :--- | :--- | :--- | :--- |
| Initial Payment | 02-Feb-24 | $\$ 1848$ | $\$ 1935.5$ | $\$ 2044$ | $\$ 2086$ |
| 2nd Payment | 23-Feb-24 | $\$ 924$ | $\$ 967.75$ | $\$ 1022$ | $\$ 1043$ |
| 3rd Payment | 08-Mar-24 | $\$ 924$ | $\$ 967.75$ | $\$ 1022$ | $\$ 1043$ |
| 4th Payment | 22-Mar-24 | $\$ 924$ | $\$ 967.75$ | $\$ 1022$ | $\$ 1043$ |
| 5th Payment | 05-Apr-24 | $\$ 924$ | $\$ 967.75$ | $\$ 1022$ | $\$ 1043$ |
| 6th Payment | 19-Apr-24 | $\$ 924$ | $\$ 967.75$ | $\$ 1022$ | $\$ 1043$ |
| 7th Payment | 03-May-24 | $\$ 924$ | $\$ 967.75$ | $\$ 1022$ | $\$ 1043$ |
| 8th Payment | 17-May-24 | $\$ 924$ | $\$ 967.75$ | $\$ 1022$ | $\$ 1043$ |
| 9th Payment | 31-May-24 | $\$ 924$ | $\$ 967.75$ | $\$ 1022$ | $\$ 1043$ |
| 10th Payment | 14-Jun-24 | $\$ 924$ | $\$ 967.75$ | $\$ 1022$ | $\$ 1043$ |
| 11th Payment | 28-Jun-24 | $\$ 924$ | $\$ 967.75$ | $\$ 1022$ | $\$ 1043$ |
| 12th Payment | 12-Jul-24 | $\$ 924$ | $\$ 967.75$ | $\$ 1022$ | $\$ 1043$ |
| 13th Payment | 26-Jul-24 | $\$ 924$ | $\$ 967.75$ | $\$ 1022$ | $\$ 1043$ |
| 14th Payment | 09-Aug-24 | $\$ 924$ | $\$ 967.75$ | $\$ 1022$ | $\$ 1043$ |
| 15th Payment | 23-Aug-24 | $\$ 924$ | $\$ 967.75$ | $\$ 1022$ | $\$ 1043$ |
| 16th Payment | 06-Sep-24 | $\$ 924$ | $\$ 967.75$ | $\$ 1022$ | $\$ 1043$ |
| 17th Payment | 20-Sep-24 | $\$ 924$ | $\$ 967.75$ | $\$ 1022$ | $\$ 1043$ |
| 18th Payment | 04-Oct-24 | $\$ 924$ | $\$ 967.75$ | $\$ 1022$ | $\$ 1043$ |
| 19th Payment | 18-Oct-24 | $\$ 924$ | $\$ 967.75$ | $\$ 1022$ | $\$ 1043$ |
|  | $\$ 18,480$ | $\$ 19,355$ | $\$ 20,440$ | $\$ 20,860$ |  |

TRIMESTER PAYMENT SCHEDULE

|  | Due Date | Standard | Studio | Shared Ensuite | Private Ensuite |
| :--- | :--- | :--- | :--- | :--- | :--- |
| Initial Payment | 12-Jan-24 | $\$ 1882.43$ | $\$ 1971.57$ | $\$ 2082.09$ | $\$ 2124.87$ |
| 2nd Payment | 26-Jan-24 | $\$ 941.22$ | $\$ 985.78$ | $\$ 1041.04$ | $\$ 1062.43$ |
| 3rd Payment | 09-Feb-24 | $\$ 941.22$ | $\$ 985.78$ | $\$ 1041.04$ | $\$ 1062.43$ |
| 4th Payment | 23-Feb-24 | $\$ 941.22$ | $\$ 985.78$ | $\$ 1041.04$ | $\$ 1062.43$ |
| 5th Payment | 08-Mar-24 | $\$ 941.22$ | $\$ 985.78$ | $\$ 1041.04$ | $\$ 1062.43$ |
| 6th Payment | 22-Mar-24 | $\$ 941.22$ | $\$ 985.78$ | $\$ 1041.04$ | $\$ 1062.43$ |
| 7th Payment | 05-Apr-24 | $\$ 941.22$ | $\$ 985.78$ | $\$ 1041.04$ | $\$ 1062.43$ |
| 8th Payment | 19-Apr-24 | $\$ 941.22$ | $\$ 985.78$ | $\$ 1041.04$ | $\$ 1062.43$ |
| 9th Payment | 03-May-24 | $\$ 941.22$ | $\$ 985.78$ | $\$ 1041.04$ | $\$ 1062.43$ |
| 10th Payment | 17-May-24 | $\$ 941.22$ | $\$ 985.78$ | $\$ 1041.04$ | $\$ 1062.43$ |
| 11th Payment | 31-May-24 | $\$ 941.22$ | $\$ 985.78$ | $\$ 1041.04$ | $\$ 1062.43$ |
| 12th Payment | 14-Jun-24 | $\$ 941.22$ | $\$ 985.78$ | $\$ 1041.04$ | $\$ 1062.43$ |
| 13th Payment | 28-Jun-24 | $\$ 941.22$ | $\$ 985.78$ | $\$ 1041.04$ | $\$ 1062.43$ |
| 14th Payment | 12-Jul-24 | $\$ 941.22$ | $\$ 985.78$ | $\$ 1041.04$ | $\$ 1062.43$ |
| 15th Payment | 26-Jul-24 | $\$ 941.22$ | $\$ 985.78$ | $\$ 1041.04$ | $\$ 1062.43$ |
| 16th Payment | 09-Aug-24 | $\$ 941.22$ | $\$ 985.78$ | $\$ 1041.04$ | $\$ 1062.43$ |
| 17th Payment | 23-Aug-24 | $\$ 941.22$ | $\$ 985.78$ | $\$ 1041.04$ | $\$ 1062.43$ |
| 18th Payment | 06-Sep-24 | $\$ 941.22$ | $\$ 985.78$ | $\$ 1041.04$ | $\$ 1062.43$ |
| 19th Payment | 20-Sep-24 | $\$ 941.22$ | $\$ 985.78$ | $\$ 1041.04$ | $\$ 1062.43$ |
| 20th Payment | 04-Oct-24 | $\$ 941.22$ | $\$ 985.78$ | $\$ 1041.04$ | $\$ 1062.43$ |
| 21st Payment | 18-Oct-24 | $\$ 941.22$ | $\$ 985.78$ | $\$ 1041.04$ | $\$ 1062.43$ |
| 22nd Payment | 01-Nov-24 | $\$ 941.22$ | $\$ 985.78$ | $\$ 1041.04$ | $\$ 1062.43$ |
|  | $\$ 21,648$ | $\$ 22,673$ | $\$ 23.944$ | $\$ 24.436$ |  |

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.

Building Fund Fee (Voluntary): The College as a tax deductable 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.

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.

Replacement Fob - All locks are electronic, this charge covers the cost to replace a fob if a student loses their fob.

Room move fee: Residents who request to move rooms during the course of the academic year will be charged $\$ 100$ to cover cleaning and administration costs. This fee may be waived by the College Principal if the room move is for genuine wellbeing issues. The charge does not apply for room moves from one academic year to the next.

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: Your contract does not include accommodation before, after or between semesters. 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.

