Lourdes Hill College
2014 Fee Schedule – International Students
CRICOS PROVIDER CODE 00503K

COLLEGE FEES & HOMESTAY CHARGES – PER STUDENT
The schedule listed below is for 2014 only and is subject to annual increases in accordance with the College Board’s Budget policy and the College Homestay Providers’ policies.

Fees are assessed each year and are available in the November immediately preceding the school year:

<table>
<thead>
<tr>
<th>Per Student</th>
<th>YEARS 8 – 10</th>
<th></th>
<th>YEARS 11 – 12</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Annual Enrolment</td>
<td>Single Term Only</td>
<td>Annual Enrolment</td>
<td>Single Term Only</td>
</tr>
<tr>
<td>College Fees:</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>- Core Tuition Fees</td>
<td>$20,240.00</td>
<td>$5,060.00</td>
<td>$20,640.00</td>
<td>$5,160.00</td>
</tr>
<tr>
<td>- Core Program Fees and Levies</td>
<td>$1,700.00</td>
<td>$425.00</td>
<td>$1,700.00</td>
<td>$425.00</td>
</tr>
<tr>
<td>- Administration Service Fee</td>
<td>$1,500.00</td>
<td>$375.00</td>
<td>$1,500.00</td>
<td>$375.00</td>
</tr>
<tr>
<td>- Qld Studies Authority Visa Fee</td>
<td>-</td>
<td>-</td>
<td>$400.00</td>
<td>-</td>
</tr>
<tr>
<td>- Student Health Cover (if required)</td>
<td>$492.00</td>
<td>$123.00</td>
<td>$492.00</td>
<td>$123.00</td>
</tr>
<tr>
<td>TOTAL COLLEGE FEES</td>
<td>$23,932.00</td>
<td>$5,983.00</td>
<td>$24,732.00</td>
<td>$6,083.00</td>
</tr>
<tr>
<td>Homestay Charges:</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>- Placement Fee</td>
<td>$280.00</td>
<td>$280.00</td>
<td>$280.00</td>
<td>$280.00</td>
</tr>
<tr>
<td>- Airport Pickup / Transfer</td>
<td>$748.00</td>
<td>$374.00</td>
<td>$748.00</td>
<td>$374.00</td>
</tr>
<tr>
<td>- Homestay Fees</td>
<td>$12,100.00</td>
<td>$3,630.00</td>
<td>$12,100.00</td>
<td>$3,630.00</td>
</tr>
<tr>
<td>- Holding Fees</td>
<td>$720.00</td>
<td>-</td>
<td>$720.00</td>
<td>-</td>
</tr>
<tr>
<td>TOTAL HOMESTAY CHARGES</td>
<td>$13,848.00</td>
<td>$4,284.00</td>
<td>$13,848.00</td>
<td>$4,284.00</td>
</tr>
<tr>
<td>TOTAL COST</td>
<td>$37,780.00</td>
<td>$10,267.00</td>
<td>$38,580.00</td>
<td>$10,367.00</td>
</tr>
</tbody>
</table>

Annual Enrolments
One semester’s total fee (including homestay charges) is required in advance prior to commencement at Lourdes Hill College. Thereafter, fees are required to be paid a semester in advance. There are two semesters per year.

Note: that increases to the fees also apply to students where fees have been paid in advance.

Term Enrolments
On occasion and dependent upon enrolment availability, term placements may be available for International Students. There are 4 terms per year. The total term’s fee, including homestay charges, is required in advance prior to commencement at the College.

Note: that increases to the fees also apply to students where fees have been paid in advance.
Explanation of College Fees:

**Core Fees** – are inclusive of the following:

- **Tuition Fees** – Unless otherwise listed below are inclusive of all curricular activities and programs. This includes the provision of all printed materials, use of equipment and resources, excursions (excluding any voluntary trips, camps, functions or professional performances), transport to school sporting events, annual school magazine and textbook hire.

- **Capital Levy** - This levy is necessary to assist in the funding of capital equipment and the development of low to medium scale infrastructure projects for the College.

- **Technology Levy** – Assists with the provision of student IT resources including software licensing, system and internet access, printing, security, protection, filtering and custody of student IT resources. The technology levy also incorporates the operation of the College’s 1:1 laptop/notebook program which compliments school curriculum and has proven to provide a more innovative and compelling learning experience.

- **Workbook Levy** – For each year level, student workbooks are provided as a core component of curricular activity.

- **Program Levy** – Covers the specific cost of all international student program materials and resources which are not covered through Tuition Fees.

- **Subject Levies and Other Compulsory Charges** – To compensate for compulsory project materials and resources supplied to students in selected subject areas.

**Administration Service Fee** – Covers the cost of administering the International Students program.

**Qld Studies Authority Visa Fee** – Charged by the Queensland Studies Authority for the completion of the Queensland Certificate of Education in Years 11-12.

**Overseas Student Health Cover** – A student is required to have sufficient health cover for the duration of their studies in Australia. Lourdes Hill can organise Overseas Student Health Cover through our provider Medibank if required. The cost provided is an indicative charge per 12 month or 3 month period only.

Explanation of Homestay Fees:

**Placement Fee** – This is a one-off fee for sourcing a suitable homestay family and placing the student in the program.

**Airport Pick-up/Transfer** – This levy covers the cost of student pick-up (with luggage) and transfer to their homestay address. Fees are based upon four (4) transfers for annual enrolments and two (2) transfers for single term enrolments.

**Homestay Fees** – Are charged for accommodation and all homestay costs for the student. The homestay fee is paid on a weekly basis of $302.50 per week and the total cost may increase or decrease from the charge stated above, depending on the student’s homestay requirements (e.g. during holidays). Fees are based upon forty (40) weeks of homestay for annual enrolments and twelve (12) weeks for single term enrolments.

**Holding Fees** – Charged if the student is temporarily away from the homestay family and will return after a short absence of a week or more (e.g. during a school trip away or school term holidays). The fee for annual enrolment is based upon six (6) weeks of term holidays per year.
ELECTIVE CHARGES
Non-compulsory costs are isolated from Core Fees to ensure that their recovery is linked to only those students / families who specifically choose to benefit from their provision. These charges include:

Extra-Curricular Programs – A unique and valued aspect of the learning afforded students at Lourdes Hill College is the breadth of extra-curricular opportunities available. Optional activities, which are additional to the school curriculum, include voluntary sporting activities, sporting clubs / groups, musical tuition and cultural groups, social activities, debating, Year 11 Semi-Formal, Year 12 Formal and Farewell Dinner. Parents are required to authorise a student’s involvement in each of these activities and are advised as to costs at that time.

Camps and Retreats – Whilst all compulsory excursions are funded through Core Tuition Fees, the cost of any voluntary trips, camps, retreats and performances are separately charged.

LHC VOLUNTARY BUILDING FUND
Families are encouraged to make optional, voluntary payments to the College Building Fund for which a tax deduction is claimable. This Building Fund provides important financial support for major capital infrastructure projects and the ongoing facility renovation program within the School.

In 2013-2014 the primary focus of the College Master Plan is the construction of the major new building precinct to house an expanded Middle School, auditorium, chapel, tuckshop and upgraded facilities/classrooms for science, drama and music.

Payment to the Building Fund can be made through the College website or by contacting the College Fees Coordinator.

COST OF LIVING
Information about the cost of living while studying in Australia can be found at:

Families are required to pay their College fees and Homestay fees according to the following schedule:

1. COLLEGE FEES & HOMESTAY CHARGES
Families are required to pay their College fees and Homestay fees according to the following schedule:

<table>
<thead>
<tr>
<th>Per Student</th>
<th>Annual Enrolment – 2 x Payments</th>
<th>Term Enrolment – 1 x Payment</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>YEAR 8-10</td>
<td>YEAR 11-12</td>
</tr>
<tr>
<td>College Fees</td>
<td>$11,966.00</td>
<td>$12,366.00</td>
</tr>
<tr>
<td>Homestay Fees</td>
<td>$6,924.00</td>
<td>$6,924.00</td>
</tr>
<tr>
<td>TOTAL</td>
<td>$18,890.00</td>
<td>$19,290.00</td>
</tr>
</tbody>
</table>

Available payment options for fees are as follows:

- **Credit Card via Parent Lounge**
  Log on to *Parent Lounge* to pay your fees online using either MasterCard or Visa via the College’s secure website.

- **BPAY**
  Payment can be made via your Internet or Phone Banking using the 6 digit biller code and 5 digit reference number located next to the BPAY logo on your Fees Statement.

- **Mail / Cheque**
  Please post the remittance portion of your Fees Statement with your cheque payable to: Lourdes Hill College, c/- Fees Coordinator, 86 Hawthorne Rd, Hawthorne, QLD, 4171.

2. ELECTIVE CHARGES
Payments for elective (i.e. non-compulsory) activities and programs are to be remitted through either:

- **Credit Card via LHC Online Portal**
  Payment can be made through the College’s secure Web Payment Portal using either MasterCard or Visa. The portal is accessible via the home page of the College website.

- **Mail / Cheque / Cash**
  Return the remittance portion of your Activity / Registration Form with your payment to: Lourdes Hill College, 86 Hawthorne Rd, Hawthorne, QLD, 4071. Alternatively cash payments may be made direct to the Finance Office, Level 2, Nyanza (R Block).

OVERDUE ACCOUNTS
Parents are reminded that fees are payable in accordance with our payment terms. In line with the College Fees Policy, overdue accounts will be followed up and may ultimately be transferred to a Collection Agency unless an alternate payment arrangement is confirmed with the Business Manager.