



Lourdes Hill College

2017 Fee Schedule – International Students

CRICOS PROVIDER CODE 00503K

COLLEGE FEES & HOMESTAY CHARGES – PER STUDENT

The schedule listed below is for 2017 only and is subject to annual increases in accordance with the College Board's Fees Policy and the College Homestay Providers' policies. Fees are assessed each year and are available in the November immediately preceding the school year.

Note: One Semester = One Study Period

PER STUDENT 1 Year = 2 Study Periods 2 Years = 4 Study Periods	YEARS 9 – 10		YEARS 11 – 12	
	2 Study Periods (1 Year)	4 Study Periods (2 Years)	2 Study Periods (1 Year)	4 Study Periods (2 Years)
Tuition Fees:				
- Core Tuition Fees	\$21,240.00	\$42,480.00	\$21,435.00	\$42,870.00
- Core Programme Fees and Levies	\$1,700.00	\$3,400.00	\$1,700.00	\$3,400.00
- Administration Service Fee	\$1,500.00	\$3,000.00	\$1,500.00	\$3,000.00
Non-Tuition Fees:				
- QCAA Moderation Fee	N/A	N/A	\$420.00	\$840.00
- Overseas Student Health Cover	\$550.00	\$1,090.00	\$550.00	\$1,090.00
- Stationery	\$350.00	\$500.00	\$350.00	\$500.00
- Uniform	\$1,000.00	\$1,500.00	\$1,000.00	\$1,500.00
TOTAL COLLEGE FEES	\$26,340.00	\$51,970.00	\$26,955.00	\$53,200.00
Homestay Charges:				
- Placement Fee	\$260.00	\$260.00	\$260.00	\$260.00
- Airport Pickup / Transfer	\$130.00	\$130.00	\$130.00	\$130.00
- Homestay Fees	\$14,910.00	\$29,820.00	\$14,910.00	\$29,820.00
- Storage Fee	N/A	\$260.00	N/A	\$260.00
TOTAL HOMESTAY CHARGES	\$15,300.00	\$30,470.00	\$15,300.00	\$30,470.00
TOTAL COST	\$41,640.00	\$82,440.00	\$42,255.00	\$83,670.00

Annual Enrolments

One semester's total tuition fees are 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: Fees are subject to change.

Half-Semester (10 week) Enrolments

On occasion, and dependent upon enrolment availability, half-semester (10 week) placements may be available for International Students. The total half-semester (10 week) fee is required in advance prior to commencement at the College.



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Explanation of College Fees:

Core Fees – are inclusive of the following:

- Tuition Fees – Unless otherwise listed below are inclusive of all curricular activities and programmes. This includes the provision of all printed materials, provision and 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. Included within this category are:
 - Workbook Costs – student workbooks are provided as a core component of curricular activity.
 - Subject Levies and Other Compulsory Charges – To compensate for compulsory project materials and resources supplied to students in specific subject areas.
- 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.
- Programme Fees and Levies – Covers the specific cost of all international student program materials and resources which are not covered through Tuition Fees.
- 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.
- P&F Levy – Levy administered by the College on behalf of the Lourdes Hill College Parents & Friends Association. All funds collected by the College are forwarded to the Association to support annual student projects.

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

Non-Tuition Fees – are inclusive of the following:

- **QCAA Moderation Fee** – Charged by the Queensland Curriculum & Assessment Authority for 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 only.
- **Stationery** – Includes general stationery and cost of compulsory calculator in Years 8-12.
- **Uniform** – Includes all uniform costs. Note: Years 8-9 Purple Shirt and Years 10-12 White Shirt required.

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.

Homestay Fees – These fees include all accommodation and meals for the student during the school terms, plus storage of the student's possessions during school holiday periods (excluding end-of-year Christmas holidays.)

Storage Fee – Charged if the student chooses to store their possessions with the homestay family during the end-of-year Christmas holiday period.



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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 Programmes** – 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.
- **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.

Parents are required to authorise a student's involvement in any elective activity and are advised as to costs at the time of enrolment.

CONTRIBUTIONS TO LOURDES HILL FOUNDATION

Through the Lourdes Hill Foundation, the College further solidifies its relationships with the LHC Community whilst also striving to improve and expand the College, in order to provide an outstanding education for our students both today and into the future.

The LHC Foundation incorporates the following:

- **Scholarship Fund** – which provides financial support for the provision of scholarships and bursaries.
- **Library Fund** – which provides for the acquisition of resources for the Lourdes Hill College libraries as well as the collection, preservation and exhibiting of information and memorabilia about the history of the College.
- **Building Fund** – which provides important financial support for major capital infrastructure projects and the ongoing facility renovation programme within the School. In recent years, the focus of the Fund and the College's Master Plan has been the construction of the Bernadette Centre learning precinct and the refurbishment of the Senior School precinct including Careers Centre.

Families are encouraged to make optional, voluntary payments to the Foundation for which a tax deduction is claimable.

Donations to the Building Fund can be presently made online, through the College's web payment portal, or by contacting the College Fees Coordinator.

Donations to the Library and Scholarship Funds and/or any other enquiries regarding philanthropic support of the College, can be directed to the Community Development Coordinator, Ms Jane Milne on 07 3399 0431.

COST OF LIVING

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

- <http://www.studyinaustralia.gov.au/en/Study-Costs/Living>
- <http://www.studyqueensland.qld.edu.au/live>



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PAYMENT / ACCOUNTS





Billing cycles and payment methods vary between Tuition Fees & Homestay Charges and other Elective Charges:

1. TUITION FEES & HOMESTAY CHARGES

Families are required to pay their Tuition fees and Homestay charges according to the following schedule.



Accounts are mailed immediately prior to the commencement of each semester, with fees payable within 28 days of the Statement Date.

Available payment options for fees are as follows:

	<p><u>Credit Card via Parent Lounge</u> Log on to <i>Parent Lounge</i> to pay your fees online using either MasterCard or Visa via the College's secure website.</p>
	<p><u>BPAY</u> 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.</p>
	<p><u>Mail / Cheque</u> 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.</p>
	<p><u>International Telegraphic Transfer</u> Bank Name: National Australia Bank - Bank Address: 414 George Street, Brisbane, QLD, 4000 Branch Number: 084 009 - A/C Number: 027550256 - Swift Code: NATAAU3303M A/C Name: Lourdes Hill College School Account</p>

2. ELECTIVE CHARGES

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

	<p><u>Credit Card via LHC Online Portal</u> 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.</p>
	<p><u>Mail / Cheque / Cash</u> Return the remittance portion of your Activity / Registration Form with your payment to: Lourdes Hill College, 86 Hawthorne Rd, Hawthorne, QLD, 4171 or direct to the Finance Office.</p>

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.