



Kennedy
Baptist College

Fees and Charges 2016
International Students

TUITION FEES 2016

YEAR		ANNUAL FEE
7 – 12	Full Fee Paying Overseas Students	\$17,160

PAYMENT OPTIONS

Fee payment obligations are consistent with our International Student Fee Policy. To view this policy in its entirety please visit:
www.kennedy.wa.edu.au/view/enrolments/international-students

The table below is a guide as to when fee payments for International Students are due:

FEES	DUE DATE
Semester 1 2016 (February-July)	November 2015
Semester 2 2016 (July-December)	April 2016
Semester 1 2017 (February-July)	November 2016
Semester 2 2017 (July-December)	April 2017

** Please note if your child is enrolled in the Basketball/Cricket Specialist programs or Outdoor Education program, you will receive an adjusted invoice including these changes in Week 5 of Term 1.*

PERIODICAL STATEMENTS

Once a semester, each family will receive a statement detailing the status of their account.

Please note that written receipts are only issued when payments are made via our eftpos machine, or by cash / cheque.

ADDITIONAL CHARGES

Annual Fees include Student Accident Insurance and basic excursion fees. Years 7, 9 & 11 Camps, Year Book, Diary, Planner and Subject Resource Fees are charged separately. Please refer to the 2016 Booklist for more detail.

OPTIONAL PROGRAMS

Music Tuition - Fees for optional instrumental music tuition are paid direct to the tutor. The engagement of an instrumental tutor by a family financial agreement between the family and the tutor. Fees are paid in ~~advance~~ ^{advance} per term to the tutor. The College provides the venue, timetables and ~~consult~~ ^{consult} tutors have the required checks and clearances.

Tours – Sporting, Cultural, Academic - Payment of all tuition fees and accounts must be up-to-date before a student's application for involvement of these programs can be considered.

PAYMENT METHODS

The College provides the following payment method:

- **Paying in person**

Present the remittance advice from the bottom of your invoice or statement with your payment to the College Administration between the hours of 8.30am - 4.00pm. The College accepts various Debit and Credit cards for in person EFTPOS payments. *Please note that we **do not** accept American Express.*

- **Mailing your payment**

Return the remittance advice from the bottom of your invoice or statement with your cheque to Accounts Receivable, Kennedy Baptist College, PO Box 26, Bull Creek WA 6149.

- **Pay by Bank Transfer (EFT) - Family Initiated**

Fees may be paid directly into the College's Bank account.

Bank: Westpac
BSB: 036-302
Account No: 225912

Please ensure you identify any payment you make to the College using this method by referencing your **family code** in the narration section of the payment. eg. CITIZENJ

NOTICE OF WITHDRAWAL

It is a condition of enrolment that at least 10 school weeks notice* of the withdrawal of a student is given in writing to the Registrar at registrar@kennedy.wa.edu.au In the event that such notice is not given, a full term's fee will apply per student.

** Please note the 10 weeks does not include school holidays*

CHANGE OF VISA STATUS FROM 'INTERNATIONAL' TO 'RESIDENT' OR 'CITIZEN'

All requests for a change of residency status or citizenship must be submitted on an 'Application to Change Status' form. This form is available from the College Registrar registrar@kennedy.wa.edu.au. All supporting documentation/evidence must be submitted with the application and received by Registrar.

A separate fee structure applies to international students as the College does not receive State and/or Commonwealth grants for non-Australian Residents. The State and Commonwealth funding is calculated using the student numbers at both the February and August census dates. As a result, the timing of a residency status or citizenship change will affect the Overseas fees charged for a given enrolment period.

For more specific information regarding how your status change will affect your fees please contact the Registrar: registrar@kennedy.wa.edu.au or (08) 9314 7722

REFUND POLICY

Refunds will be paid within 4 weeks (20 working days) of receipt of the completed and signed Request for Refund form together with supporting documents and in accordance to the Refund Table shown in the International Student's Handbook. (A copy of this is available on our website.)

INSURANCE

The College has a Student Accident Insurance Policy covering all enrolled students. Insurance is for College based activities only, including transport to and from external College events. Students must have comprehensive (24 hours per day) private health insurance in addition. Please contact our Bursar if you require further information regarding insurance.

FINANCIAL DIFFICULTY

Should payment at any time present a difficulty, please contact the College Accounts Receivable Officer immediately to make alternative arrangements.

The College reserves the right to engage debt collectors and/or initiate legal action to recover unpaid fees and charges. All associated debt collection costs incurred by the College will be added to the respective family's account.

Farrington Road, Murdoch, Western Australia 6150
PO Box 26, Bull Creek, Western Australia 6149
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e: fees@kennedy.wa.edu.au | admin@kennedy.wa.edu.au | kennedy.wa.edu.au |