SAINTS CATHOLIC COLLEGE – FULL YEAR FEE SCHEDULE 2027

SNAPSHOT

Semester Model

40 Week Contract

Contract Dates: 13/02/2027 – 20/11/2027

Room Type	Weekly Rate	Full Year Upfront Payment + Maximum Discounts*	Full Year Maximum Cost (No Discounts)
Non-Aircon Standard Room	$399	$13,790	$15,960
Fixed Air-Con Standard Room	$539	$19,390	$21,560
Fixed Air-Con Shared Ensuite	$637	$23,310	$25,480
Fixed Air-Con Private Ensuite	$686	$25,270	$27,440

Trimester Model

43 Week Contract

Contract Dates: 06/02/2027 – 04/12/2027

Room Type	Weekly Rate	Full Year Upfront Payment + Maximum Discounts*	Full Year Maximum Cost (No Discounts)
Non-Aircon Standard Room	$399	$14,728	$17,157
Fixed Air-Con Standard Room	$539	$20,748	$23,177
Fixed Air-Con Shared Ensuite	$637	$24,962	$27,391
Fixed Air-Con Private Ensuite	$686	$27,069	$29,498

*The Maximum Discounts Calculation above equals: One of the $21 per week discounts (i.e. Sibling, Catholic Association/Family Discount or Referral Discount; the maximum Mid Semester/Trimester Break Rebate (5 weeks for Semester Model or 6 weeks for Trimester Model) and the Full Year Upfront Payment Discount.

ALL CONTRACTS

Additional Discounts Available (conditions apply)

Discount/Rebate Type	Weekly Amount
Full Year Upfront Payment Discount§	$14
Semester/Trimester Upfront Payment DiscountΩ	$7
Sibling Discount^	$21
Catholic Association/Family Discount @	$21
Referral Discount ¥	$21
Mid Semester Break Rebate* (Maximum 5 weeks)	$154
Mid Trimester Breaks Rebate* (Maximum 6 weeks)	$154
Academic Placement Rebate# (Maximum 8 weeks)	$154

Additional Fees & Charges

Charge Name	Description	Amount
Entrance Feeπ	New Resident (Annual Fee)	$700
	Returning Resident (Annual Fee)	$600
Electricity Fee for Personal Refrigerator **(ELECTRICY FEE ONLY - DOES NOT INCLUDE SUPPLY OF REFRIDGERATOR)**	Per Year	$300
	Per Semester **(Semester 2/2-Trimester Residents Only)**	$200
	Per Trimester **(Single Trimester Residents Only)**	$150
Casual/Guest Meals	Resident Signed in Guest	$20
	Resident Failed to Sign in Guest	$50
Clothes Dryers	Per Cycle	$2.50

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Discount Terms & Conditions

§ Full Year and Semester 1 Upfront Payments **MUST be received** by 22/02/2027. Semester 2 Payment **MUST be received** by 26/07/2027.

Ω Full Year and Trimester 1 Upfront Payments **MUST be received** by 22/02/2027. Trimester 2 Payment **MUST be received** by 31/05/2027 and Trimester 3 Payment **MUST be received** by 13/09/2027.

^ Sibling Discount is only applicable to 2nd and subsequent siblings **whilst on college at the same time**.

@ Discount is only available to **1st-year university students** (i.e., it is not applicable to first year residents who have transferred from another College/University). Only one of these discounts can apply per contract. The resident must provide the required supporting documentation to qualify for the discount. Catholic Association Discount is available to **1st-year students** who attended a Catholic Secondary School in the previous year, or who's immediate relative is an employee of a Catholic Diocese. Family Discount is available to **1st-year students** who's immediate relative is an ex-resident of Saints. **Immediate relative is limited to Sibling, Parent, Grandparent ONLY**.

¥ The referred resident must list the Returning Resident's full name in the referral section of their application form **at the time of original submission**. Referrals cannot be added or amended after the application has been submitted. The discount is only applicable for the referred resident's first academic year at the College (i.e. until 31 December). **The discount does not apply to referrals of younger siblings.** The referral discount is cumulative based on the number of successful referrals (i.e. referred residents who subsequently commence residency at the College). **A referral will not qualify for the discount if the referred resident withdraws their application or cancels their accommodation before commencing residency.** For example, 2 successful referrals = $42 per week discount; 10 successful referrals = $210 per week discount. The total discount is capped at 100% of the Returning Resident's total costs. The referral discount will be applied to the Returning Resident's StarRez account in **MARCH** each year, once all residents have settled into the College.

Residents must submit their academic placement rebate application in writing **a MINIMUM of 4 weeks prior to the first day of their scheduled placement** to qualify for this rebate. Where JCU provides notification of the placement less than 4 weeks before its commencement, the resident must submit their application as soon as they are notified by JCU. This rebate is available in addition to the Mid Semester/Trimester Break Rebate and applies to **full 7-day consecutive blocks only**. All requirements outlined in the College Handbook must be met for the rebate to be approved.

* Residents must complete and submit the Semester/Trimester Break Rebate Form, available from the Administration Office, **by the due date specified on the application form**. An email will be sent to residents advising when the application form is available and providing details of the application process and submission deadline. The application must include the intended period of vacancy, during which the resident must vacate their room and make it available for use by the College. **The rebate is applicable to full 7-day consecutive blocks only** and is only available during Semester/Trimester breaks, subject to the applicable contract limits (up to 5 weeks for 40-week contracts and up to 6 weeks for 43-week contracts). All eligibility conditions and requirements outlined in the College Handbook must be satisfied for the rebate to be applied.

π Compulsory Annual Entrance Fee – Please refer to College Website for inclusions. **This is not a Bond, nor does it count towards the Accommodation (Rent) payments**.

Early Arrival Requests

Arrivals commence from 10 am on the first day of the contract. Requests for early arrivals must be made via email through administration a **minimum of 7 days prior to arrival**. All contracts are for weeks stated unless varied in writing by the CEO.

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Payment Terms

1. All fees are charged in **$AUD**.
    a. International Students must pay fees in full per year or semester/trimester in advance (By dates noted above).
    b. Domestic Student Fees are payable in advance, either upfront on a semester or trimester basis, upfront for the per year or by direct debit on a fortnightly basis.
    c. For Semester Model Courses, the fortnightly direct debit payments begin on 10/02/2027 for 20 Payments.
    d. For Trimester Model Courses, the fortnightly direct debit payments being on 10/02/2027 for the first 3 weeks, and then 24/02/2027 for 20 Payments.

2. If the Fortnightly Direct Debit fails more than 3 times in any contract period, a re-processing fee of $35 will be charged to your account for each subsequent failure.

3. The College will not issue invoices for payment of resident accounts (except where required for payment via Overseas or Government Agencies). It is the resident's responsibility to ensure their account is paid on time. Account balances are available on the SCC Student Portal.

4. Fees that are not paid by the due date may incur interest of 1% per month on the amount in arrears.

5. Residents who do not pay their fees regularly and on time are in breach of their contractual obligations and may have their contract terminated and the account sent to a debt collection agency.

6. All accounts must be settled by the end of the contract period if a person wishes to be considered for readmission the following year.

7. It is understood that residents may encounter financial difficulties at times. If so, it is essential that you discuss your situation with the CEO – Head of College or the Business Manager **before your account falls into arrears** so a payment plan can be arranged.

Payment Methods

Residents may choose to pay their accounts using one of the following methods:

Fortnightly Payment Methods

- DIRECT DEBIT – BANK ACCOUNT: Residents wishing to pay by fortnightly direct debit from a bank account must complete the Direct Debit Authorisation Form via the SCC Student Portal as part of the enrolment completion process.

- DIRECT DEBIT – CREDIT CARD: Residents wishing to pay by fortnightly credit card direct debit must complete the Direct Debit Authorisation Form via the SCC Student Portal as part of the enrolment completion process.

Upfront Payment Methods

- CREDIT CARD: Residents may pay their fees upfront by credit card via the SCC Student Portal or by contacting the College Office to make payment over the phone.

- BANK DEPOSIT: Fees may be paid directly into the College's bank account. Bank account details will be provided on the invoice or statement once charges have been processed.