

Fees and Charges Policy

Purpose

Provide overseas students or intending overseas students with information relating to tuition fees and additional charges associated with enrolment in a course with THE COLLEGE prior to and throughout their enrolment.

Policy

1 Information about Fees and Charges

- 1.1 Overseas students seeking to enrol in a course with THE COLLEGE are advised of indicative tuition and non-tuition fees, including advice on the potential for changes to fees over the duration of a course and the registered provider's cancellation and refund policies.
- 1.2 Overseas students seeking to enrol in a course are also advised of additional fees and charges that may be incurred throughout their enrolment. Information on tuition and non-tuition fees will be displayed on THE COLLEGE's website, in the prospectus and student handbook.
- 1.3 The information provided to each student will include:
 - (a) application fees, tuition fees, materials fees, health cover fees
 - (b) additional fees and charges student may incur, including as a result of having their study outcomes reassessed after 3rd attempt, change to coe, cancellation fee, fees for late payment of tuition fees, or other circumstances in which additional fees may apply,
 - (c) Payment terms, including the timing and amount of fees to be paid and any non-refundable payments and administration fees
 - (d) Payment options including that **students** can *choose* to pay more than 50 per cent of their tuition fees before they start their course (Such evidence will be maintained in the student file)
 - (e) THE COLLEGE does not *require* students to pay more than 50 per cent up front; this must be **initiated by the student** or their sponsor. (Such evidence will be maintained in the student file)
- 1.3 Those seeking to enrol with THE COLLEGE will be informed of the fees and charges before signing the written agreement as all course fees include a non-refundable application fee. This amount is specified on all course information about fees and charges and on the Written Agreement signed by each student prior to entry into a course. The application and material fee is non-refundable except in the instance where THE COLLEGE is required to cancel a course due to insufficient numbers or for other unforeseen circumstances.

2. Written Agreements

- 2.1 All students must sign the written agreement prior to paying course fees. The agreement outlines the tuition and non-tuition fees, payment options, refund policies
- 2.2 In listing tuition and non-tuition fees in the written agreement, the College will give students a clear guide to the range of fees they may incur throughout the course
- 2.3 Fees will not be accepted until the student has signed or otherwise accepted the agreement. However, THE COLLEGE will accept payment of fees at the same time as receipt of the Written Agreement.

- 2.4 Where fees are received without the Written Agreement being signed, THE COLLEGE will inform the student that the payment cannot be processed until the signed Written Agreement is received.

Fees in Advance

- 3.1 Tuition fees paid before a course commences will be kept in a trust account until overseas students commence their studies at THE COLLEGE.

4. What do student fees cover?

- 4.1 Unless otherwise specified, course fees include the cost of all compulsory training and assessment materials. Any optional textbooks and materials that may be recommended but not required for completion of the course, are not included in course fees and will be an additional cost should the student wishes to purchase such materials.
- 4.2 All course fees include up to three (3) attempts at assessment per unit. Where an additional assessment is required in order to achieve competency, THE COLLEGE reserves the right to charge a student, an additional re-assessment fee in accordance with the student's Written Agreement.

5 Terms and Methods of Payment

- 5.1 In order to accommodate the payment preferences of students, the College provides students with payment options. Students can work out a flexible payment plan with the College. A payment plan will be signed setting out course details, and payment schedule.
- 5.2 Students must ensure their fees are paid on or by the due date or in full before each study period otherwise their enrolment may be cancelled.
- 5.3 THE COLLEGE accepts the following methods of payment – cheque, money order, credit card, direct debit and direct bank transfer.
- 5.4 Education agents will not be involved in the collection, management or refunding of a student's fees. This is a matter between THE COLLEGE and the student.

7 Credit Card Payments

- 7.1 Credit card payments (Visa and Master Card only) can be made over the phone by calling 03 9311 5101 and quoting invoice number or by attending reception desk. There will be a 1.07% surcharge on the credit card payments.

8 Late Payment

- 8.2 Where a student is more than 15 days overdue with payments, THE COLLEGE reserves the right to suspend training services until payment is made to bring fees up to date.
- 8.3 Where students have made late payments, additional charges will apply
- 8.4 Students who are experiencing difficulty in paying their fees are invited to call our office to make alternative arrangements for payment during their period of difficulty.

9. Non-Payment of Fees

It is the responsibility of the student to ensure that fee payments are made promptly in accordance with the signed acceptance and agreement or payment plan

- Students must pay the required amount in full on or before 5 pm of the due date.
- Payments made after due date will incur a compulsory late fee, please refer to "Additional Charges".

Failure to pay fees may result in any or all of the following until the student pays the full amount:

- Suspension from attending classes or participating in the course
- Exclusion from assessment activities
- Withholding of certification documentation
- Cancellation of enrolment
- Exclusion from future enrolments with the College

International students will be informed of the possible impact on their visa due to non-payment of fees.

If tuition fees are not paid by the due date:

- COLLEGE will issue the student with an initial warning letter for non-payment of fees within 5 days from payment due date, outlining the following:
 - Suspension from the course until full payment is made including exclusion from assessments if required.
- COLLEGE will issue the student a further warning letter for non-payment of fees should the College not receive any correspondence from the student after the initial warning letter was sent outlining the following:
 - Exclusion from assessment activities
- COLLEGE will issue the student a final letter for non-payment of fees should the College not receive any correspondence from the student following the second warning letter was sent outlining the following:
 - Intention to cancel enrolment due to non-payment of fees
 - Intent to notify the Department of Education of a change of enrolment status

The student is informed of their right to appeal the College decision within 20 working days of receipt of letter of intent to cancel.


- If the student chooses to access the COLLEGE appeals process, COLLEGE does not notify the Department of Education of any change to the student's enrolment status through PRISMS.
- If the student's appeal is unsuccessful or no appeal has been made and all internal complaints and appeals processes have been completed, COLLEGE will notify the Department of Education via the Provider Registration and International Student Management System (PRISMS) of the cancellation of the student's enrolment.
- The student may choose to access an external appeals process as per the COLLEGE Complaints and Appeals Policy, but COLLEGE does not have to wait for the outcome of an external appeal before notifying the Department of Education of the change to the student's enrolment status.

For long-term outstanding amounts, THE COLLEGE utilises the services of a debt recovery agency to ensure the collection of all fees

10. Additional charges

Course fees do not include cost of any additional documents required for specific reasons. See charges below for additional documents.

- Re-Issue of Testamurs / Statements of attainment - \$50 each copy

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- Reassessment Fee \$220.00 (after third attempt)
 - RPL Fee \$250.00 per unit
 - Re-Issue of Student Card \$20.00
 - Late payment of fees - \$250.00 per instalment
 - Course Cancellation \$200.00
 - Change to CoE \$200. Not applicable where support has been provided to achieve learning outcomes.
 - Unit re-enrolment fee \$500.00 (for students who exceed the maximum duration period)