





Should a family voluntarily elect to pay a full year's Fees in advance a discount of 3% is available. This discount is only applicable to Tuition Fees; Consolidated Charges, and Accommodation Fees settled in full before the Term 1 due date. Please contact the Finance Team Leader [ftan@immanuel.sa.edu.au](mailto:ftan@immanuel.sa.edu.au) if you wish to pay a full year's Fees in advance.

**EXEAT WEEKENDS** Arrangements will be made for supervision in the Boarding House during scheduled weekend (Exeat) breaks if required (\$50 per day per weekend – 2 weekends per term). Students will be required to vacate the Boarding House during the end-of-term vacations. Homestay arrangements will be made at an additional cost if required.

## SCHEDULE OF BILLING

It is a requirement that one (1) Semester's (1 Study period) Tuition Fees are paid prior to a 500 visa student commencing study. An initial account for these fees is enclosed with the College's formal Enrolment package.

Each year in October, January, April and July, accounts for Terms 1, 2, 3 and 4 will be issued respectively. These accounts are all payable within 30 days of the date of issue.

## LATE PAYMENT FEE

It would be appreciated if accounts are settled in accordance with the billing cycle for international students (500 study visa). Where Fees are not paid within 30 days of the due date of the account, a Late Payment Fee of \$50 per month will be charged for every month the account remains outstanding. Unless an alternative payment arrangement is agreed with the Business Manager, further delay in payment may result in legal action. If a Student Default occurs because of a failure to pay the Fees by the due date, Immanuel College may initiate the cancellation of the Student's enrolment subject to ESOS legislation.

## NOTE ON SCHEDULED FEES

The Tuition Fee quoted applies to all "basic" curriculum requirements. Non-Tuition fees include, but are not limited to the following: stationery and additional textbooks that may be required for some subjects, Boarding or Homestay fees, OSHC, Uniform, Private Music Tuition, Instrument Hire, Career Testing, Competitions, Year 10 Snow/Tasmania/Scuba Camp.

The Equipment and Resource Deposit will be refunded in full if the student returns all required College resources at the end of enrolment.

## REMITTANCE OF FEES

When remitting fees from outside of Australia, please quote Student's full name or Immanuel Family Number to facilitate the receipting of payments. Please also ensure that the transfer amount remitted covers the amount owing, plus any fees charged by financial institutions and intermediary institutions.

## FINANCIAL QUERIES

Should you have any queries regarding Fees or the general conditions as described in the Enrolment Application form, please do not hesitate to contact the Director – International Programs [wboxton@immanuel.sa.edu.au](mailto:wboxton@immanuel.sa.edu.au) or the Business Manager

### ELECTRONIC PAYMENTS TO:

**Account Name:** Immanuel College  
**Bank:** Westpac Bank  
**Branch:** Glenelg  
**Address:** Jetty Road, Glenelg SA 5045  
**BSB:** 035 034  
**Account:** 162331  
**Swift Code:** Wpacau2S