



International Student

Annual Fees for 2022

APPLICATION FEE	A\$500 (non-refundable)	
TUITION FEES	1ST CHILD	2ND CHILD
YEARS 7 TO 12	<p>Onshore students A\$29,416 tuition per academic year</p> <p>Offshore students A\$22,062 tuition per academic year <i>Offshore students are studying on-line due to COVID19 travel restrictions and will receive a 25% discount.</i></p>	
		10% discount on Tuition and Boarding
		10% discount on Tuition
ELICOS – 20 weeks	<p>Onshore students \$14,708 per semester, if required</p> <p>Offshore students A\$11,031 per semester, if required <i>Offshore students are studying on-line due to COVID19 travel restrictions and will receive a 25% discount.</i></p>	
NON-TUITION FEES		
Equipment and Resource Deposit	A\$1,300 (refundable)	
Life Membership of Immanuel Alumni Association	A\$250	
Student Transfer Fee (airport, unaccompanied minor, change of residence)	A\$160 per move	
SA Government SACE Assessment Fee (where applicable)	Stage 1 (Year 11) A\$469 Stage 2 (Year 12) \$1,033 (2022 TBC)	
Late Payment Fee A\$50 per month		
BOARDING		
4 terms 8 EXEAT weekends	A\$20,600 (A\$5,150 per term)	
Short Term/Emergency Homestay (if required)	A\$50 per day (see note below)	
Vacation Immanuel Homestay	A\$60 per day	
	A\$350 per week (includes Host payment, Insurance, Administration)	
Additional Boarder Holiday Placement charge, as applicable	A\$290 per annum	
HOMESTAY		
46 weeks (further vacations additional)	A\$16,100	
Matching Fee per placement (non-refundable)	A\$330	
Holding Fee (refundable)	A\$1,400	
Host payment, Insurance and Administration	A\$350 per week	
Holiday Holding Fee	A\$175 per week	



HEALTH INSURANCE

Health insurance is a compulsory requirement for an international student visa grant and will be arranged by the College. The policy will be for the full length of the student Visa. Immanuel College's preferred provider is OSHC by Allianz Care Australia.

Unused fees are refundable.

12 months	A\$529
18 months	A\$802
24 months	A\$1,075
30 months	A\$1,399
36 months	A\$1,689

Fees are subject to change by Allianz Care Australia For cover details see www.allianzcare.com.au

OTHER FEES

Uniform (Summer, Winter, Sports) approximate cost:

Second Hand	A\$650
New	A\$1,000

Private Music Lessons/Instrumental Hire.
Please check with College for latest prices.

Stationery/personal textbooks.
As required, will vary per individual student.

A separate charge may apply for Year Level camps, depending on the activity chosen, some co-curricular activities and other significant year level events.

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 Boarding House Fees settled in full before the Term 1 due date. Please contact the Finance Team on accounts@immanuel.sa.edu.au if you wish to pay a full year's Fees in advance.

TUITION FEE INCLUSIONS

Annual Tuition fees include limited internet and printing allowances, IT Levy, textbook hire, certain compulsory excursions & course consumables.

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.

REMITTANCE OF FEES

When remitting fees from outside of Australia, please quote the 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 International Programs Staff on international@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