



## TUITION FEES 2024

These fees include basic excursion fees.

YEAR		ANNUAL FEE
7-12	<b>Full Fee Paying Overseas Students</b>	\$22,546

## ADDITIONAL CHARGES

YEAR	ANNUAL FEE
7	\$210
8	\$185
9	\$130
10	\$90
11	\$90
12	\$95

The resource fee covers additional resources associated with each year group including (but not limited to) licensing and some online subscriptions.

### Other Fees

Yearbook (one per family) and Years 7, 8, & 11 camps and incursions are charged separately. The Senior School courses listed below also incur additional fees:

- Outdoor Education/Recreation (Year 11) - \$635 per year.
- Outdoor Education/Recreation (Year 12) - \$615 per year.
- VET – \$60 per subject certificate fee.

## BOND

A one-time payment payable at enrolment, that is refunded when requested on graduation/withdrawal after all costs and fees have been deducted.

## PAYMENT OPTIONS

As per the written agreement, fees must be paid three months in advance. The table below is a guide as to when fee payments for International Students are due:

FEES	DUE DATE
<b>Semester 1 2024</b> (January - June)	October 2023
<b>Semester 2 2024</b> (July-December)	April 2024
<b>Semester 1 2025</b> (February - July)	November 2024
<b>Semester 2 2025</b> (July - December)	April 2025

## OPTIONAL PROGRAMS

**Music Tuition:** Fees for optional instrumental music tuition are payable direct to the tutor. The engagement of an instrumental tutor by a family is a financial agreement between the family and the tutor. Fees are paid in advance per term to the tutor. The College provides the venue, timetables and ensures all tutors have the required checks and clearances. All instrumental students are required to participate in out of school hours' ensembles.

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

**Basketball / Cricket Specialist:** Fees for these programs are structured as 'fee for service' between an external provider and the College. The College acts as a conduit for the fees and the administrative process of the program. Fees are paid in advance for the year via the College website. The students participate in the program under external expert professional coaches in partnership with specialist Kennedy staff.

## PAYMENT METHODS

The College provides the following payment method:

### Paying in person

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, we do not accept American Express.

### 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 by referencing the parent surname and parent code in the narration section of the payment. eg. CITIZEN99999

### Pay by phone call

Credit card payments (Visa and Mastercard) are accepted over the phone.

## PERIODICAL STATEMENTS

Statements will be available via Parent Lounge.

## VISA STATUS CHANGE

Please note that should an international student's visa status change during the year, he/she will continue to be charged the full overseas rate until the next local student government funding cycle.

## NOTICE OF WITHDRAWAL

It is a condition of enrolment that at least **10 school weeks' notice** (not including scheduled school holidays) of a student's withdrawal is given in writing to the Registrar at [registrar@kennedy.wa.edu.au](mailto:registrar@kennedy.wa.edu.au). In the event that such notice is not given, a 10 week withdrawal fee will apply per student.

## 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 with the International Students Refund Policy available in the International Student's Handbook.

(A copy of this is available on our website.) Refund forms received later than two weeks prior to the end of the school year will be processed in mid-January the following year.

## FINANCIAL DIFFICULTY

Should payment at any time present a difficulty, please contact the Accounts Receivable Officer immediately to discuss possible resolutions. 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 account.

***Please note: All fees must be paid by the due date. Outstanding fees will affect a student's enrolment.***

UPDATED ON: 8/11/2023