STUDENT FEES & CHARGES



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Enrolment/Application fee (not refundable)	AUD \$ 200.00	Re-Issue General Document Fee	AUD \$50.00
Confirmation of Enrolment fee (COE)	AUD \$ 50.00	Re-issue CoE fee	AUD \$250.00
Deferment/Suspension fee	AUD \$ 350.00	Priority Processing fee	AUD \$ 50.00
Material Fee*: 2-6 weeks (applicabe to each level of English enrolled in)	AUD \$ 60.00 AUD \$ 10.00/week thereafter	Late payment fee	AUD \$200.00
		Student Card & Lanyard (new student)	AUD \$ 5.00
*Capped at \$360 maximum payable		Student Card / Lanyard Replacement	AUD \$10.00
Change Class Timetable** AUD \$60.00		** From 2nd request.	

CANCELLATION AND FEE REFUND POLICY

The request for refund must be made in writing to Charleston English by using the Refund Application Form

- No refunds will be paid to a third party unless it is indicated at the time the refund application is lodged, that any refunds due are payable to a third party
- Where a refund is approved, Charleston English will make payment of refunds within 28 days of receipt of Refund Application Form.

Enrolment fee No Refund **Tuition Fees** Visa refused prior to course commencement Full refund less an administration of \$200 Withdrawal at least 28 days (prior to the initial course agreed start date) 50% refund of tuition fees less an administration fee of \$200 Withdrawal less than 28 days (prior to the initial course agreed start date) Withdrawal after the initial course agreed start date No Refund Visa or CoE cancelled due to student breach of their visa conditions or misbehaviour by the student No Refund No Refund (i.e. does not arrive, or has not arranged with us for a later start because of health or compassionate reason) Visa extension is refused after course commencement No Refund Withdrawal from any continuing study, including any continuing CoE No Refund

 $Note: \ Agreed \ course \ start \ date \ is \ the \ date \ indicated \ on \ the \ student's \ Confirmation \ of \ Enrolment \ (CoE)$

PAYMENT METHOD AND DUE DATES

All tuition fees and student fees are paid per semester. View the payment due dates by logging into your student portal.

Students who do not pay all fees owing by the due date may have their enrolment cancelled. Failure to pay the overdue amount by the due date is subject to \$200.00 late payment penalty fees.

All prices are quoted in Australian Dollars (\$AUD). Course availability is subject to minimum numbers. Information is correct at the time of printing. Charleston English reserves the right to change course structure, content or fee scales any time without notice.

Tuition fees can be paid by
Bank Draft / Bank Cheque /
EFTPOS / Credit card (2% fee applies) /
Direct deposit

Fees can be forwarded to the following

Bank: Commonwealth Bank Account Name: Charleston English PTY LTD

BSB: 062 000 **Account Number:** 1706 3610

SWIFT Code: CTBAAU2S Reference: Your name & Reference Number

Level 2, 316 Adelaide St, Brisbane QLD4000 | T: +61 7 3532 3600 | E: admission@charleston.qld.edu.au

www.charleston.gld.edu.au

^{*}Deferment, Suspension or Cancellation of Enrolment Application Form must be received at least 28 days prior to the commencement of the following term/s. For deferment, No refund will be applicable unless visa has not been granted. No refund will be given after an approved deferment or suspension.