

The Catholic College of St Raphael & St Paul

Fee Schedule 2011

Enrolment Fees		
Entrance Fee	New Residents	\$300 (Non refundable)
	Returning Residents	\$150 (Non refundable)
Room Bond		\$200
College Photograph		\$10
O' Week Accommodation	New Residents: St Paul's /St Raphael's	Normal weekly rate – incl. in 35 week contracted term
	New residents: St Mary MacKillop	Normal weekly rate – incl. in 38 week contracted term.
	Returning residents: Wed 16 Feb, Thu 17 Feb and Fri 18 Feb only	\$77 per night Paul's / Raphael's

Contracted Academic Year

34 week contract: Returning residents St Paul's and St Raphael's wings.

Semester 1 - Sat 19th Feb 2011 – 10am to Sat 18th June 2011. *Mid Year Break* Semester 2- Sat 23rd July 2011 to 10am Sat 19th Nov 2011

	Semester 1				Semester 2		
	Saturday 19th Feb 2011	Lecture recess 9th – 16th April	Saturday 18th June 2011	<i>Mid Year Break</i>	Saturday 23rd July 2011	Lecture recess 24th Sept - 1st Oct	Saturday 19th Nov 2011

35 week contract: New residents St Paul's and St Raphael's wings.

Semester 1 Sat 12 Feb 2011 – 10am to Sat 18th June 2011. *Mid year break* Semester 2- Sat 23rd July 2011 to 10am Sat 19th Nov.2011

	Semester 1				Semester 2		
'O' Week 12th – 18th Feb	Saturday 19th Feb 2011	Lecture recess 9th – 16th April	Saturday 18th June 2011	<i>Mid Year Break</i>	Saturday 23rd July 2011	Lecture recess 24th Sept - 1st Oct	Saturday 19th Nov 2011

38 week contract: New and returning residents St Mary MacKillop wing.

Semester 1 Sat 12 Feb 2011 – 10am to Sat 18th June 2011. *Mid year break* Semester 2- Sat 23rd July 2011 to 10am Sat 19th Nov.2011

	Semester 1				Semester 2		
'O' Week 12th – 18th Feb	Saturday 19th Feb 2011	Lecture recess 9th – 16th April	Saturday 18th June 2011	<i>Mid Year Break</i> 26/6/11 - 9/7/11	Saturday 23rd July 2011	Lecture recess 24th Sept - 1st Oct	Saturday 19th Nov 2011

Casual Accommodation	
This constitutes any time outside of the contracted academic year. Those students requiring casual accommodation for study purposes are charged the normal weekly rate. Evidence of study requirements must be supplied.	\$77 per night Paul's / Raphael's \$87 per night MacKillop

Absence:	
In order to provide financial assistance to those students going away on prac/placement, residents are entitled to a rebate off their accommodation expenses for genuine absences from the College provided that the appropriate forms and keys have been handed in prior to departure. Rebates do not apply for the first two full weeks of absence. A 40% rebate will apply in seven day blocks thereafter.	
Where a student receives a rebate from the College for duties performed, the rebate will be cancelled from the date of departure and the absentee rebate applied (as per the conditions above). Rebates will be refunded when all College fees have been paid in full.	
0-14 nights: No rebate	15 nights and over: a 40% rebate will be applied (in multiples of 7) commencing from the 21 st day of absence.

Guests	
Casual Meals: Where a resident invites a guest to dine at the College, the resident accepts responsibility for the conduct of that guest and payment of the guest's meal. The resident must dine with the guest. If a resident fails to sign in their guest or purchase a meal ticket a staff member will sign the meal in at an increased cost. Ten casual meals will be provided at no charge to the resident's immediate family, although they will need to be signed in by the resident. ID may be required.	
Resident's Guest's Meals (guest signed in by resident)	\$9 per meal
Resident's Guest's Meals (immediate family)	\$0 per meal (maximum of 10 vouchers)

Storage of Residents' Possessions	
During Mid Year Break: Residents lock all belongings into the wardrobes and leave their rooms in such a condition that they can be re-sold for conference delegates. If a room is deemed unusable by the College, the student will be charged at the normal weekly room rate.	No Charge
End of Year: A resident may choose to purchase cartons from the College. Each resident is allowed to store 4 cartons, a small fridge and fridge tray in the College-provided shipping containers, if they wish. The College accepts no responsibility for property stored in these containers. The College discourages students from storing items with electrical circuit boards due to the heat in the containers. Storage in this facility is purely optional. Alternative external arrangements should be organised by the student if they decline its use, the College's conditions, or if they have more belongings than is allowed to be stored.	
Resident is returning the following year.	No Charge
If a student stores their possessions at the College and then decides not to return to College the following year: Fees will be charged from the first week of the vacation.	\$30 per week

Incidentals	
Computer Room: Residents must supply their own A4 paper.	No Charge
Computer Patch Leads:	\$7.70 each
Telephone Line Rental: All rooms have a telephone connection point but there is no charge for line rental. Students will be responsible for providing their own handsets. Please be aware that some hands-free sets may not be compatible with our telephone system, ringing randomly every 15 minutes or so. All self-provided telephones must be compatible with our PABX system.	No Charge
Refrigerator Fees: To be charged only if you have a small refrigerator in your bedroom. The College does not provide refrigerators. The full amount will be charged at the beginning of the year and is non-refundable.	\$100
Refrigerator Tray: All students who have a refrigerator in their room must have a fridge tray. Sometimes these are provided with the fridge on purchase, otherwise they can be provided by the College at a cost of \$30. This tray sits underneath the fridge and protects the carpeting from any moisture. The fridge tray, once purchased, is yours to keep. Payment should be included with enrolment fees.	\$30
Laundry:	
Bed linen is provided and laundered weekly.	No Charge
Washing Machines: Residents provide their own laundry detergent requirements.	No Charge
Driers	\$1 per cycle

Business Centre:	
Photocopying: A4 B & W per single side copied	10c
A4 B & W duplex	15c
A3 B & W per single side copied	15c
OHT B & W includes transparency supplied by College	50c
Faxing: Local	\$1
STD	\$1.50(1-3 pages) 50c per extra page
International	\$1.50 (1-3 pages) 50c per extra page
Printing: Colour laser jet, per side printed. Resident to email through document to be printed.	80c
Laminating: A4 size	\$2
A3 size	\$4
Comb binding: Includes supplied backing cardboard and plastic cover	\$3

Lost Keys:	
St Raphael's and St Paul's: If a key or fob is misplaced the office should be notified as soon as possible. A replacement will be issued at cost to the student. Should 2 keys be lost, or at the College's discretion, the complete lock will be changed at cost to student.	\$20 replacement key or fob \$60 replacement lock and 2 new keys
MacKillop: Operates on swipe cards. If a card is misplaced the office should be notified as soon as possible and a replacement will be issued at cost to the student.	\$20 replacement cards.

Discounts / Rebates	
Sibling Discount	1 st Sibling – charged at full weekly rate
	2 nd Sibling – 10% discount
	3 rd Sibling – 20% discount
Senior Residential Advisor (SRA)	\$100 per week
Residential Advisor (RA)	\$75 per week
Student IT Officer / Asst IT Officer	TBA
Student Executive Member	\$5 per week
Payment of Accommodation Fees in Full: Contracted Year	\$10 per week discount if paid by: Friday 18 th February
Payment of Accommodation Fees: Contracted Semester in Full	\$5 per week discount if paid by : Sem. 1 – Fri 18 th February & Sem. 2 – Fri 22 nd July

Saints' Student Association
<p>Enclosed with your package is information from The Catholic College's Student Association Student Executive. Known as the 'Saints Student Association' the Association contributes significantly to the academic, sporting, social and cultural activities within the college. Many of the services that this association offers are only available to members e.g. the gymnasium. Events organised and fees collected by the College's Student Association are separate from the operations of The Catholic College of St Raphael and St Paul. Although membership of the Association is not compulsory, the College encourages all residents to consider becoming a member.</p> <p>Please note: The Catholic College Student Association (Saints' Student Association) is not associated with the James Cook University Student Association.</p>

St Paul's Wing and St Raphael's Wing Accommodation Fees

Weekly Rates	St Paul's	St Raphael's
Single Room, Full Board, 35 week contract – new resident	\$300	\$300
Single Room, Full Board, 34 week contract – returning resident.	\$300	\$300
Flats 3 & 4 St Raphael's	\$350	\$350
There are a small number of rooms within St Paul's and St Raphael's that contain variances to our standard room. These rooms are normally occupied by our pastoral team and exec members. Where a resident who is not on the pastoral team is residing in one of these rooms the following additional charges apply.		
+ air conditioner	\$15	\$15
+ shared ensuite	N/A	\$5.50
+ private ensuite	\$11	\$11

Payment of fees

The College requests that all payments be made for the year or semester in full, however we understand that this is not practical for all families and therefore we work with FFA Pysmart a direct debit billing company to collect monthly and fortnightly payment on our behalf.
Fees shown do not include any rebates or discounts given for responsibilities held with the Colleges. Fees shown do not include any accommodation supplied during non contracted vacation period.

Payment frequency

Yearly	By paying your account on or before 18 th February for the full years' contract, you will attract a \$10 per week discount on your accommodation fees. \$290 per week - Standard room with discount \$300 per week - Standard room without discount
Semester in full	By paying your account on or before the 18 th February for semester one and 22 nd July for semester 2 you will attract a \$5 per week discount on your accommodation fees. \$295 per week - Standard room with discount \$300 per week - Standard room without discount

Monthly	<p>All fees will be deducted on the 15th of each month by FFA Payscale. If the 15th of the month falls on a public holiday or weekend, the deduction will be made on the previous working day. A monthly deduction falls within the mid year break. It is for payment for accommodation during the academic semester. Any student residing at the college during the mid year break or at other times outside of the contracted year will attract casual accommodation fees.</p> <p>The monthly amount is calculated by dividing the full amount for the year by the number of deductions. For the monthly amount payable on non-standard rooms of a different price, please divide the full amount by the number of deductions, or contact the office for advice.</p> <p>When completing the FFA form please be aware that your first payment date is the 15th February 2011.</p>				
Date of Deduction	Amt Payable St Paul's & St Raphael's standard room.		Date of Deduction	Amt Payable St Paul's & St Raphael's standard room.	
	34 week contract	35 week contract		34 week contract	35 week contract
15th February	\$1020	\$1050	15th July	\$1020	\$1050
15th March	\$1020	\$1050	15th August	\$1020	\$1050
15th April	\$1020	\$1050	15th September	\$1020	\$1050
15th May	\$1020	\$1050	15th October	\$1020	\$1050
15th June	\$1020	\$1050	15th November	\$1020	\$1050

Fortnightly		<p>To reduce the amount being paid on a fortnightly basis, the college offers two deduction schedules. One with 18 deductions and one with 20 deductions. Where the deduction falls on a public holiday or weekend, the deduction will be made on the previous working day. A couple of deductions fall within the mid year break. It is for payment for accommodation during the academic semester. Any student residing at the college during the mid year break or at other times outside of the contracted year will attract casual accommodation fees.</p> <p>The fortnightly amount is calculated by dividing the full amount for the year by the number of deductions. For the fortnightly amount payable on non-standard rooms of a different price, please divide the full amount by the number of deductions, or contact the office for advice.</p> <p>When completing the FFA form please be aware that your first payment date is the 15th February 2011.</p>			
18 Deduction Schedule Date of deduction	Amt Payable St Paul's & St Raphael's standard room.		20 Deduction Schedule Date of deduction	Amt Payable St Paul's & St Raphael's standard room.	
	34 week contract	35 week contract		34 week contract	35 week contract
1 15 th February	\$566.67	\$583.33	1 15 th February	\$510.00	\$525.00
2 1 st March	\$566.67	\$583.33	2 1 st March	\$510.00	\$525.00
3 15 th March	\$566.67	\$583.33	3 15 th March	\$510.00	\$525.00
4 29 th March	\$566.67	\$583.33	4 29 th March	\$510.00	\$525.00
5 12 th April	\$566.67	\$583.33	5 12 th April	\$510.00	\$525.00
6 26 th April	\$566.67	\$583.33	6 26 th April	\$510.00	\$525.00
7 3 rd May	\$566.67	\$583.33	7 3 rd May	\$510.00	\$525.00
8 17 th May	\$566.67	\$583.33	8 17 th May	\$510.00	\$525.00
9 7 th June	\$566.67	\$583.33	9 7 th June	\$510.00	\$525.00
10 21 st June	\$566.67	\$583.33	10 21 st June	\$510.00	\$525.00
11 5 th July	\$566.67	\$583.33	11 5 th July	\$510.00	\$525.00
12 19 th July	\$566.67	\$583.33	12 19 th July	\$510.00	\$525.00
13 2 nd August	\$566.67	\$583.33	13 2 nd August	\$510.00	\$525.00
14 16 th August	\$566.67	\$583.33	14 16 th August	\$510.00	\$525.00
15 30 th August	\$566.67	\$583.33	15 30 th August	\$510.00	\$525.00
16 13 th September	\$566.67	\$583.33	16 13 th September	\$510.00	\$525.00
17 27 th September	\$566.67	\$583.33	17 27 th September	\$510.00	\$525.00
18 11 th October	\$566.67	\$583.33	18 11 th October	\$510.00	\$525.00
			19 25 th October	\$510.00	\$525.00
			20 8 th November	\$510.00	\$525.00

Mary MacKillop Wing Accommodation Fees

Weekly Rates	MacKillop
Single Room, Full Board, 38 week contract, shared ensuite, air-conditioned.	\$335
Single Room, Full Board, 38 week contract, private ensuite, air-conditioned.	\$350

Payment of fees

The College requests that all payments be made for the year or semester in full, however we understand that this is not practical for all families and therefore we work with FFA Pysmart a direct debit billing company to collect monthly and fortnightly payment on our behalf.

Fees shown do not include any rebates or discounts given for responsibilities held with the Colleges. Fees shown do not include any accommodation supplied during non contracted vacation period.

Payment frequency

Yearly	By paying your account on or before 18 th February for the full year's contract you will attract a \$10 per week discount on your accommodation fees.				
	\$325 Shared ensuite room with discount \$335 Shared ensuite room without discount \$340 Private ensuite room with discount \$350 Private ensuite room without discount				
Semester in full	By paying your account on or before the 18 th February for semester one and 22 nd July for Semester. 2, you will attract a \$5 per week discount on your accommodation fees.				
	\$330 Shared ensuite room with discount \$335 Shared ensuite room without discount \$345 Private ensuite room with discount \$350 Private ensuite room without discount				
Monthly	All fees will be deducted on the 15 th of each month by FFA Pysmart. If the 15 th of the month falls on a public holiday or weekend, the deduction will be made on the previous working day. A monthly deduction falls within the mid-year break. It is for payment for accommodation during the academic semester. Any student residing at the college during the mid year break or at other times outside of the contracted year will attract casual accommodation fees.				
	The monthly amount is calculated by dividing the full amount for the year by the number of deductions. For the monthly amount payable on non-standard rooms of a different price, please divide the full amount by the number of deductions, or contact the office for advice. When completing the FFA form please be aware that your first payment date is the 15th February 2011 .				
Date of Deduction	Amt Payable Mary MacKillop Wing - standard room.		Date of Deduction	Amt Payable Mary MacKillop Wing- standard room.	
	Shared Ensuite	Private Ensuite		Shared Ensuite	Private Ensuite
15th February	\$1273	\$1330	15th July	\$1273	\$1330
15th March	\$1273	\$1330	15th August	\$1273	\$1330
15th April	\$1273	\$1330	15th September	\$1273	\$1330
15th May	\$1273	\$1330	15th October	\$1273	\$1330
15th June	\$1273	\$1330	15th November	\$1273	\$1330

ACCOMMODATION FEES - MARY MACKILLOP WING

Fortnightly		<p>To reduce the amount being paid on a fortnightly basis, the college offers two deduction schedules. One with 18 deductions and one with 20 deductions. Where the deduction falls on a public holiday or weekend, the deduction will be made on the previous working day. The fortnightly amount is calculated by dividing the full amount for the year by the number of deductions. When a deduction falls within the mid year break it is for payment for accommodation during the academic semester. Any student residing at the college during the mid year break or at other times outside of the contracted year will attract casual accommodation fees.</p> <p>When completing the FFA form please be aware that your first payment date is the 15th February 2011.</p>			
18 Deduction Schedule Date of deduction	Amt Payable Mary MacKillop Wing - standard room.		20 Deduction Schedule Date of deduction	Amt Payable Mary MacKillop- standard room.	
	Shared Ensuite	Private Ensuite		Shared Ensuite	Private Ensuite
1 15 th February	\$707.22	\$738.89	1 15 th February	\$636.50	\$665.00
2 1 st March	\$707.22	\$738.89	2 1 st March	\$636.50	\$665.00
3 15 th March	\$707.22	\$738.89	3 15 th March	\$636.50	\$665.00
4 29 th March	\$707.22	\$738.89	4 29 th March	\$636.50	\$665.00
5 12 th April	\$707.22	\$738.89	5 12 th April	\$636.50	\$665.00
6 26 th April	\$707.22	\$738.89	6 26 th April	\$636.50	\$665.00
7 3 rd May	\$707.22	\$738.89	7 3 rd May	\$636.50	\$665.00
8 17 th May	\$707.22	\$738.89	8 17 th May	\$636.50	\$665.00
9 7 th June	\$707.22	\$738.89	9 7 th June	\$636.50	\$665.00
10 21 st June	\$707.22	\$738.89	10 21 st June	\$636.50	\$665.00
11 5 th July	\$707.22	\$738.89	11 5 th July	\$636.50	\$665.00
12 19 th July	\$707.22	\$738.89	12 19 th July	\$636.50	\$665.00
13 2 nd August	\$707.22	\$738.89	13 2 nd August	\$636.50	\$665.00
14 16 th August	\$707.22	\$738.89	14 16 th August	\$636.50	\$665.00
15 30 th August	\$707.22	\$738.89	15 30 th August	\$636.50	\$665.00
16 13 th September	\$707.22	\$738.89	16 13 th September	\$636.50	\$665.00
17 27 th September	\$707.22	\$738.89	17 27 th September	\$636.50	\$665.00
18 11 th October	\$707.22	\$738.89	18 11 th October	\$636.50	\$665.00
			19 25 th October	\$636.50	\$665.00
			20 8 th November	\$636.50	\$665.00