

Explanation of Fees New Student

The Resident by agreeing to the terms of the Accommodation Agreement and paying the required Residential Fees and Annual Fees & Levies, becomes a member of John XXIII College. The Resident enters into a legally binding Agreement with John XXIII College as outlined in the Accommodation Agreement.

FEE STRUCTURE

Fee structure is based on residing in College for a full Academic year i.e. Both First and Second Semesters.

The Account holder has three options for payment of the account:

- 1.Option 1 Month in Advance
- 2.Option 2 Semester in Advance
- 3. Option 3 Year in Advance

Payment options include:

- 1. Direct Deposit Account holder to initiate transfer of funds into the college account (BSB: 062 768, Account 0001 3812)
- 2. Direct Debit 10 monthly instalments are deducted on 5th of each month (or next business day) February to November.
 - Please enter the bank account details when completing your application.
- 3. Credit Card American Express, MasterCard or Visa. This payment method attracts a 1% Merchant Fee at the time of processing. College staff will contact you or you can contact the college to store the credit card details on our payment gateway.

Accounts may be charged a non-refundable \$25 Administration Fee for each Credit Card or Direct Debit that is declined more than once in a Contract Period (year) including declined payments due to the Account holder not notifying the College of changed Credit Card or bank details (ie. Lost or stolen Credit Cards, new expiration dates). Residents may be required to pay by semester-in-advance thereafter. Direct Deposit accounts that fall into arrears will be requested to change to direct debit or credit card payment method and the college expects the account to be kept up to date to maintain a place. The College will permit the account holder to make one change per term to the scheduled payment method or frequency (ie. Credit Card to Direct Debit or Semester to Monthly) without incurring an Administration Fee. Any additional requested changes may incur a \$50 Administration Fee.





FEE OBLIGATIONS If the Fees are not paid by the scheduled date, action will be taken to recover the outstanding debt including using the College's preferred debt collection. This may include having the Agreement terminated and the Resident being asked to vacate the college. In addition to the Fees owed, the Resident/account holder will be liable for any costs associated with such action including any interest charged in accordance and debt collection agency Fees. There are no Residential Fee rebates during the contract period should the Resident choose to leave the College during the academic breaks.

COLLEGE ANNUAL FEES/LEVIES & ADDITIONAL CHARGES

Internet & Utilities: Non-refundable Fee which contributes towards the ongoing costs of maintaining the College's IT infrastructure and hardware, Residential IT Support and infrastructure provided from ANU Department of Information for unlimited access to Internet (supplied from ANU). The fee also covers the cost of normal water and electricity and no separate bills bill be issued, in the event of a breach of normal use, the college may issue an invoice to recover costs.

Building & Maintenance Fund: Non-refundable Levy for the ongoing upkeep, improvements and renovations of the building facilities. The levy also includes cover for Personal Accident Protection when taking part in college sanctioned events.

College Processing Fee: Non-refundable Fee for data processing of applications and Accommodation Agreements.

ANU Registration Fee: Fee collected on behalf of ANU for all new ANU students in their first semester at university.

Residents' Association: Contribution to the sporting, arts and community building activities of the College led by the student body and the Residents' Association.

College Attire: Contribution to cover the cost of early arrival accommodation, meals and special community building activities organised by the student services team for new students.

N Week: Activities, catering and accommodation to build community and to install safety and regulatory requirements for new students.

Note: Fees & Levies are refundable only if the Resident breaks their Accommodation Agreement with the College prior to starting and sufficient notice is given. All Levies & Fees are fully non-refundable after semester start.



51 Daley Road, Acton, ACT, 0200 PO Box 417, Canberra ACT 2601 E | enquiries@johnxxiii.anu.edu.au T | 02 6125 6900 F | 02 6125 6909 http://johnxxiii.anu.edu.au

DIRECT ANU PAYMENTS CAR PARKING ON CAMPUS Car Parking Facility: The ANU Parking and Transport Office controls and allocates all car parking areas and spaces on the ANU Campus including John XXIII College. There are spaces available at the Dickson Car Park, you need to apply through the ANU Parking Office.

Please note: Residents who wish to bring a car to College, should apply for a permit well before the start of the academic year or their only option will be to use the limited ANU Pay As You Go 24/7 parking spaces located near the College or other locations on campus. Residents may not park in spaces allocated to John XXIII College Staff or visitor spaces. ANU parking fines will apply.