

## Creston College Fees Information for 2022

**Basic rate** per week

Standard rooms	\$ 410
Rooms with private shower	\$ 445
Holding Deposit (paid with Acceptance, contributes to total fees)	\$ 1500

**Basic contract** 2 consecutive trimesters including break – 28 weeks

Standard rooms	\$ 11480
Rooms with private shower	\$ 12460

**Term 3 or Contract extension** including break – 15 weeks

Standard rooms	\$ 6150
Rooms with private shower	\$ 6675

**Semester Contracts** including breaks/exams – 18 weeks

Standard rooms	\$ 7380
Rooms with private shower	\$ 8010

**Annual fees for ALL residents**

Annual House Fee	\$ 150
Annual Internet Levy	\$ 50
Printing/Photocopy deposit (user code provided)	\$ 50

**Additional Fees for First year in College**

Registration Fee	\$ 90
Orientation Week (compulsory)	\$ 410/445
Security Bond (refunded on departure from college)	\$ 500

**Other Fees**

Application Fee	\$ 25
Standard rooms	Daily \$60      Weekly \$ 420
Rooms with private shower	Daily \$65      Weekly \$ 455

**Conditions:**

1. A TRIMESTER of 13 weeks covers 10.5 teaching weeks, 0.5 study break and 2 exam weeks. The 28-week BASIC CONTRACT covers 2 consecutive trimesters (typically trimester 1 & 2) including 2 weeks of trimester break. Existing residents who are eligible to renew their residency for trimester 3 will be given a CONTRACT EXTENSION of 15 weeks including the trimester break.
2. Orientation Week (0-Week) covers the period before Trimesters 1 and 3, and is compulsory for all new residents. Additional accommodation fee applies.
3. The Holding Deposit is non-refundable and is due at the time of acceptance of the offer. The balance of fees is due as indicated by invoice issued – typically within a month of arrival.
4. Contract fees must be paid in lump sum before the due date on the Invoice. In very exceptional cases, an alternative can be arranged with the Principal. There is no refund or reimbursement if you leave the College prior to the end of the contract period.
5. The Security Bond (or remaining balance) is refundable within one month of permanent departure from the College.
6. The fees include: all meals, seven days per week; linen and towels changed once per week; regular cleaning of the rooms and common areas; Internet and desktop computers for common use.
7. All fees are inclusive of GST where applicable.

**Payment Options**

**Electronic Funds Transfer** Bank Commonwealth Bank of Australia    BSB 062 303    Account 2803 0792

**For International Transfers** SWIFT Code for Commonwealth Bank of Australia: CTBAU2S

**Cash/EFTPOS** Payment may be made to the Office Manager during office hours.

**Credit card** We accept Visa and MasterCard only. Credit card payments incur a 2% surcharge.