

# International Student Fees Schedule

ABN: 72 070 984 002 | CRICOS Provider Code: 02919C | RTO Code: 5493 ĭ enrol@fti.edu.au | €: (03) 9688 8029

#### Melbourne, 131 Queen Street

INTAKE DATES

Level 8, 131 Queen Street, Melbourne, VIC 3000

## 1. Tuition Fee Schedule

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	Course Code	Course Name	Cricos Code	(Week) Duration	Tuition Fee*	Material Fee	Instalment Plan	
1		General English	081457G	2-67	\$180 Per weeks	\$ 50 Per level		
2	BSB50120	Diploma of Business	107006E	52	\$ 6,000	\$ 200	\$1,500 (4 payments only)	
3	BSB60120	Advanced Diploma of Business	107005F	52	\$ 6,000	\$ 200	\$1,500 (4 Payments only)	
4	SIT40516	Certificate IV in Commercial Cookery	103431J	78	\$ 12,000	\$ 1,000	\$ 2,000 (6 Payments only)	
5	PACKAGE CO	DURSE		104	\$ 15,000	\$ 1,200	(Total of 8 payments)	
	SIT40516	Certificate IV in Commercial Cookery	103431J	78	\$ 12,000	\$ 1,000	\$ 2,000 (First 6 payments)	
	SIT50416	Diploma of Hospitality Management	103432H	26	\$ 3,000	\$ 200	\$1,500 (Last 2 payments)	

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\* All prices listed on this document are shown as Australian Dollars (AUD)

3.	<b>Student Fees &amp; Charges</b>			Gen	eral Er	nglish								
	•	<b>*</b>		Jan	Feb	Mar	Apr	r N	lay	Jul	Aug	Sep	Oct	Nov
1	Enrolment/Application fee*(not refundable)	\$ 200.00	2021	0 25	/	001	019	0	24	C 12	0 16	/	0 04	0 08
2	Confirmation of Enrolment fee (COE)	\$ 50.00	2022	O 24	O 28	/	018	3 0	23	011	0 15	/	0 03	007
3	Re-enrolment fee	\$ 200.00	200.00 Diploma of Business & Advanced Diploma of Business											
4	Re-assessment fee (per subject/unit)	\$ 200.00		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov
5	RPL Application fee	\$ 200.00	2021								0 16	/	0 04	08**/22*
6	Late payment fee	\$ 50 Per week.	2022	0 24	O 28**	014*	018	/	06	011	O 29	/	0 <b>03</b>	07**/21*
		up to \$ 200	Note: Without and intake date	iote: Without any mark, both courses intake date is available, intake date with*** is for Diploma of Business only, nd intake date with**** " is for Advanced Diploma of Business only.										
			Hospitality											
				Jan	Feb	Mar	Apr	r N	lay	Jul	Aug	Sep	Oct	Nov

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## 4. Refund Policy

1	Unsuccessful Visa application	100% Refund of all unused prepaid fees less \$200 administration fee
2	Cancellation of enrolment more than 20 days prior to commencement date	85% Refund of Tuition Fees paid less \$200 administration fee
3	Cancellation less than 20 days prior commencement date	50% Refund less \$200 administration fee
4	Cancellation after commencement date	No refund
5	Visa cancelled due to actions of student	No refund
6	Course cancelled by Federation Technology Institute (provider default)	100% Refund of all unused prepaid fees

## 5. Payment Method & Due Dates

Fees must be paid as per the due date on the agreement/invoice. Students will be charged \$50 per week for late payment and their enrolment may be suspended/cancelled for non-payment of fees.

All fees are quoted and payable in Australian dollars. Due dates for fees are stated in the provided payment plan.

#### Tuition fees can be paid by

Bank Cheque / EFTPOS / Credit card (2.5% Surcharge fee applies) / Direct deposit

\*Please send the screenshot of your transaction to: payments@fti.edu.au Cc to: enrol@fti.edu.au

#### Fees can be forwarded to the following

Bank: Account Name: 1043 9935 Account Number: BSB: 063 158 Bank SWIFT Code: Reference:

Commonwealth Bank Federation Technology Institute CTBAAU2S Your Name & Reference Number

Federation Technology Institute Pty Ltd trading as Federation Technology Institute | ABN: 72 070 984 002 / CRICOS Provider Code: 02919C / RTO Code: 5493 \* Information correct at time of printing. Subject to change without notice. Please contact FTI for any additional information. V6.1\_15/09/2021