

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

				(14) 1 1				
	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.	Student Fees & Charges			Gen	eral Er	nglish								
	•	*		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 03	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