



Jane Franklin Hall

2023 Fees Schedule



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Room Type	Weekly Fee
Single	\$492
Double (single occupancy)	\$540
Ensuted (single occupancy)	\$614

OTHER FEES

Advance Fees	Refund status	Due Date	Residents entering College for the first time	Returning students
Application Fee	Non-refundable	Upon application	\$60	N/A
Acceptance Fee	Non-refundable	Upon acceptance of a place at College	\$100	\$100
Building levy	Non-refundable	With first instalment of fees	\$400	N/A
Room Bond	Mostly refundable when you leave College minus a \$50 Alumni Association fee and providing all contractual obligations are fulfilled	With first instalment of fees	\$500	N/A – carried over from first year

Student Club Membership	Non-refundable	With first instalment of fees	\$295	\$295
Academic gown	Non-refundable	With first instalment of fees	\$130 – New \$80 – Hire	N/A

Optional Costs				
Parking fee Car parking spaces attract a fee. Spaces are limited and subject to availability on a first come basis.	Non-refundable	With first instalment of fees	\$600 (for the academic year)	\$600 (for the academic year)
Linen pack Single doona, single doona cover and pillow slip, pillow, long single fitted sheet, long single flat sheet, towel, face washer, pillow protector. Doubles can be arranged upon request	Non-refundable	With first instalment of fees	\$200	\$200

All fees are quoted in Australian dollars.

EXPLANATION OF FEES

a) Application Fee

- This is a non-refundable fee, payable upon application to the College and covers the administration costs of processing applications. It must be paid before your application can be considered.

b) Acceptance Fee

- To secure your place at the College, you are required to pay an Acceptance Fee. The Acceptance Fee is non-refundable, should you accept your offer and then withdraw for any reason.

c) Room Bond

- If you are a new resident, you are required to provide a Room Bond. The Room Bond is retained by the College until the termination of your Residential Agreement and shall be refunded to you - minus an Alumni Association fee - should you meet all the conditions of your Residential Agreement. The College reserves the right to deduct from the Room Bond any amount deemed by the College to be payable by you, due to your breach of any contractual conditions. The room deposit is payable upfront.

d) Building levy

- The building levy supports the ongoing maintenance and improvement needed for our College infrastructure. It is non-refundable. The building levy is payable upfront.

e) Student Club Membership Fee

- Student Club Membership Fees are collected by the College and passed onto the Jane Franklin Hall Student Club Committee for allocation towards social, sporting and cultural activities. The fee is non-refundable and payable upfront.



f) Accommodation Fees

Accommodation Fees are payable in a number of ways (see below) and cover:

- provision of a study bedroom with a bed and room furniture
- full board with 21 meals per week
- electricity and heating
- water
- gas
- Academic Development Program
- access to residential and non-residential staff
- unlimited WiFi
- the provision of a bus service to and from the Hobart campuses
- 24 hour access to laundry washing machines and dryers (residents are required to provide their own washing powder).

Fees do not cover:

- cleaning of rooms
- personal items (toiletries, mobile phone costs, clothes etc)
- university fees
- books and stationery
- printing and photocopying
- linen
- room deposit and other fees



- parking in the College grounds
- academic gown

RESIDENTIAL AGREEMENTS (CONTRACTS)

- New residents take out a 40-week contract.
- Senior Residents and Student Club Committee members take a 40-week contract.
- Returning residents have a 39-week contract.
- Self-catering is available to a limited number of returning students. Contact the office for more information.
- Accommodation for couples in double rooms is available to a limited number of returning students. Contact the office for more information.
- Fees must be paid for the length of time specified in your Residential Agreement, even if payments are occurring through DDR instalments.



DISCOUNTS

- For siblings enrolled in the same year at Jane, we offer a 10% discount for the second sibling.
- For children of Jane Franklin Hall Alumni, we offer a 10% discount.
- For those who pay their annual fees upfront by 17 February 2023 , we offer an early bird discount of \$492.
- For those who pay their semester fees upfront at the beginning of the semester by 17 February 2023 (semester 1) and 7 July 2023 (semester 2), we offer an early bird discount of \$200 each semester.
- Students who have received a scholarship from Jane Franklin Hall will not be eligible for early bird fee discounts.
- Students may only claim one discount. Should a student be eligible for two discounts (eg alumni discount plus an early bird discount), the greater discount only will apply.

PAYMENT METHODS

- We offer three ways to pay:
 1. **Plan A.** One single payment of all accommodation for the year, payable by bank transfer, EFTPOS or credit card.
 2. **Plan B.** Two payments, one per semester, payable by bank transfer, EFTPOS or credit card.
 3. **Plan C.** A fortnightly Direct Debit either from your bank account or a nominated credit card.
- Direct Deposit (DDR) Payments are paid fortnightly. To pay by DDR, download a DDR Agreement and a DDR Schedule from the Forms Directory on the Jane Franklin Hall website <http://www.jane.edu.au/forms-downloads/> complete and return them with Acceptance Fees before Friday January 27th.

- Dishonoured DDR payments will incur a fee from the College of \$20 to repeat the authorised request for funds. The charge will be repeated for every occasion on which the DDR is not successful due to any errors on your part. If you need to make alternative arrangements, please let the office know prior to the DDR date.
- Due to Federal Government student visa laws, the DDR facility is available only to domestic students.
- Sundry items include academic gown, linen pack, lost key fee, car parking fee, fines, pre-Residential Agreement accommodation, College merchandise etc. They can be paid for in cash, credit card, EFTPOS or added to a student's invoice.
- Any bank charges taken from international financial transfers will be charged to a student's account.

OVERDUE ACCOUNTS

- Unpaid accounts will be forwarded to a debt collection agency for recovery. Any expenses incurred by the College in recovering the debt, will be added to your account.
- If any monies due from you remain unpaid at the conclusion of any semester of your Residential Agreement, then interest at a rate of 15% per annum shall be payable on your account from the due date up until the monies are paid.

WITHDRAWAL FROM COLLEGE

- The College will release you from your Residential Agreement providing eight weeks' notice is given and a withdrawal fee of \$2400 is paid. Should a student wish to leave before the eight-week notice period, the College will require the student to pay-out the notice period. Students who withdraw to undertake a study abroad semester are no exception to the withdrawal conditions.
- If you received an early bird fee discount, you will be required to refund to the College the amount of the discount.

- Any intentions to withdraw must be discussed with the Dean of Students before the College agrees to release anyone from a Residential Agreement.
- All outstanding financial matters must be settled before departure.
- The College may revoke your Residential Agreement under the following conditions:
 - **i.** upon a determination by the College that you should be expelled with immediate effect. In such circumstances you will be charged the withdrawal costs and the balance of any refundable fees already paid to the College will be refunded to you from the actual day of departure; or
 - **ii.** by the giving of eight weeks' notice, in writing, by the College to you. In such cases the balance of any refundable fees already paid to the College will be refunded to you from the actual day of departure.

OTHER

- All fees are payable by the due date unless otherwise agreed with the College.
- All upfront fees are to be paid before your commencement at College and before scheduled DDR payments commence.
- Regardless of whether you remain in residence, leave early, or take a holiday, you remain responsible for the full amount of your fees for the duration of your Residential Agreement.
- No partial or full remission of fees is offered for those who are absent from College for any reason.
- All correspondence and accounts relating to your residency will be directed to your nominated billing address.
- Statements are supplied electronically to you from time to time via your nominated email address. However, you can request a statement at any time. If you do not understand any part of your account, you should ask at the Office.