

City College
2011 FEES PAYMENT SCHEDULE
For University Residents

2011 Total Fees

Deposit	\$650.00
Student Club Fee	\$200.00
Accommodation - 38 Weeks	\$11,856.00

2011 Annual Fees **\$12,706.00** (incl GST)

Option 1: Quarterly Payment		
Quarterly	Payment Amount	Payment Due Date
Deposit	\$650.00 *	on acceptance
1st	\$3,164.00 **	1/02/2011
2nd	\$2,964.00	1/04/2011
3rd	\$2,964.00	17/06/2011
4th	\$2,964.00	19/08/2011
Total Payments	\$12,706.00	
* Deposit \$650 includes: \$150 Refundable Bond, \$500 Admin & Dev Levies		
** the 1st Quarter payment includes \$200 Student Club Fee		

Option 2: Weekly Automatic Payments					
(Suitable option if paying out of student loan - please refer below)					
PLEASE NOTE: Weekly payment dates shown below are an example only. Your weekly payment can be made on any day of the week that best suits you. If you will be receiving Studylink payments, it is normally best to have your weekly payment to City College come out of your bank account the day AFTER you receive your Studylink payment. (Studylink payment days are based on your birth date, ie birthday in Jan/Feb/Mar/Apr, Studylink payment = Tuesday; birthday in May/Jun/Jul/Aug, Studylink payment = Wednesday; birthday in Sept/Oct/Nov/Dec, Studylink payment = Thursday).					
Pmnt No.	Payment Amount	Payment Due Date	Pmnt No.	Payment Amount	Payment Due Date
Deposit	\$650.00 *	on acceptance	20	\$150.00	week of 04/07/11
Lump Sum	\$6,358.00 **	1/02/2011	21	\$150.00	week of 11/07/11
1	\$150.00	week of 21/02/11	22	\$150.00	week of 18/07/11
2	\$150.00	week of 28/02/11	23	\$150.00	week of 25/07/11
3	\$150.00	week of 07/03/11	24	\$150.00	week of 01/08/11
4	\$150.00	week of 14/03/11	25	\$150.00	week of 08/08/11
5	\$150.00	week of 21/03/11	26	\$150.00	week of 15/08/11
6	\$150.00	week of 28/03/11	27	\$150.00	week of 22/08/11
7	\$150.00	week of 04/04/11	28	\$150.00	week of 29/08/11
8	\$150.00	week of 11/04/11	29	\$150.00	week of 05/09/11
9	\$150.00	week of 18/04/11	30	\$150.00	week of 12/09/11
10	\$150.00	week of 25/04/11	31	\$150.00	week of 19/09/11
11	\$150.00	week of 02/05/11	32	\$150.00	week of 26/09/11
12	\$150.00	week of 09/05/11	33	\$150.00	week of 03/10/11
13	\$150.00	week of 16/05/11	34	\$150.00	week of 10/10/11
14	\$150.00	week of 23/05/11	35	\$150.00	week of 17/10/11
15	\$150.00	week of 30/05/11	36	\$150.00	week of 24/10/11
16	\$150.00	week of 06/06/11	37	\$150.00	week of 31/10/11
17	\$150.00	week of 13/06/11	38	\$150.00	week of 07/11/11
18	\$150.00	week of 20/06/11			
19	\$150.00	week of 27/06/11			
Total Payments			\$12,706.00		
* Deposit \$750 includes: \$250 Refundable Bond, \$500 Admin & Dev Levies					

Your first payment is due on 1 February 2011. Please regard this letter as your invoice. You will only be able to move into City College in February 2011 if this payment has been received.

Payments can be made at the City College office by cheque or eftpos, or paid directly to the City College bank account via internet banking. The details for internet transfers are as follows:

Account No: 06-0901-0380477-00
 Account Name: The Dunedin City Tertiary Accommodation Trust
 Reference (for OUR statement):

A Tax invoice and/or payment receipt will only be issued if requested.
 A 10% penalty will be charged on overdue accounts, as per your accommodation contract.

We look forward to seeing you in 2011.

Regards

Barbara Wilkes
 Finance & Administration Manager
 City College