



FEE SCHEDULE

+ KEY DATES

2025

WHY CHOOSE THE FLYNN FAM?

WE ARE SUPER FOCUSED ON BEING AN INCLUSIVE FAMILY. THAT MEANS ACCEPTING, CARING FOR, AND LOVING PEOPLE NO MATTER WHO THEY ARE OR WHERE THEY'RE FROM

- Safest family environment
- Fun, vibrant culture
- Super easy to make friends for life
- Well nourished with the best food, espresso bar and ice cream machine
- Properly cared for by our housekeeping and maintenance team
- Heaps more time for study, sport and play (no shopping, cooking or cleaning)
- Free fitness centre membership
- Free academic tutoring
- Unlimited hi-speed wifi
- Strong leadership to ensure a safe culture
- Mates with you when you're in the study trenches
- No awkward flatmates

the best

FRIENDS

FOOD

SOCIAL CALENDAR

O-WEEK

SPORTS TEAMS

ACADEMIC SUPPORT

HEALTH AND FITNESS

THE BEST SWOTVAC



*BEST.
DAYS. EVER.*

THE JOURNEY IS EASIER WITH YOUR FLYNN FAMILY

FEE SCHEDULE & KEY DATES

ANNUAL ACCOMMODATION FEES

	2 Semester	Trimester
Standard - Traditional	\$19,040	\$22,304
Standard - Modern	\$19,600	\$22,960
Studio - Traditional	\$19,950	\$23,370
Studio - Modern	\$20,510	\$24,026
Shared ensuite	\$21,245	\$24,887
Private ensuite	\$21,700	\$25,420

DISCOUNTS

One upfront payment

Annual accommodation fees paid upfront via direct deposit Due 10/01/25 for trimester contracts and 31/01/25 for traditional 2 semester contracts \$ 550

Two equal upfront payments (traditional 2 semester)

Annual accommodation fees paid in two equal upfront payments by 31/01/25 and 18/07/25 via direct deposit Discount of \$135 applied to each payment \$ 270

Three equal upfront payments (trimester)

Annual accommodation fees paid in three equal upfront payments by 10/01/25, 09/05/25 and 05/09/25 via direct deposit Discount of \$90 applied to each payment \$ 270

Girraween Avenue discount

Discount for living at our property on Girraween Avenue (a modern 5 bedroom house just a few hundred metres from college) 10%

GENERAL FEES

Administration Fee	
New Student	\$ 550
Returning Student	\$ 250
Student Association Fee	\$ 200
Building Fund	\$ 100

ADDITIONAL CHARGES

(if applicable)

Bar Fridge Electricity	\$ 170
Replacement key	\$ 5
Room move fee	\$ 100
Excess storage fee	\$ 200
Furniture disposal fee	\$ 75
Casual Meals (voucher required)	\$15
Casual Meals (No voucher)	\$30
Overnight guest per night	\$20

FORTNIGHTLY PAYMENTS VIA DIRECT DEBIT (if not paying in upfront payments)

DOMESTIC RESIDENTS ONLY

	Traditional 2 semester contracts		Trimester contracts	
	Initial payment by 31/01/25	Then 18 continual fortnightly payments (see payment schedule overleaf)	Initial payment by 10/01/25	Then 21 continual fortnightly payments (see payment schedule overleaf)
Standard - Traditional	\$1,904.00	\$952.00	\$1,939.46	\$969.74
Standard - Modern	\$1,960.00	\$980.00	\$1,996.54	\$998.26
Studio - Traditional	\$1,995.00	\$997.50	\$2,032.11	\$1,016.09
Studio - Modern	\$2,051.00	\$1,025.50	\$2,089.19	\$1,044.61
Shared ensuite	\$2,124.50	\$1,062.25	\$2,164.16	\$1,082.04
Private ensuite	\$2,170.00	\$1,085.00	\$2,210.38	\$1,105.22

KEY DATES

Traditional 2 Semester Contracts	Check In	Check Out	Trimester Contracts	Check In	Check Out
Semester 1 New Students	16/02/25	24hrs after last exam*	Trimester 1	19/01/25	24hrs after last exam*
Semester 1 Returning Students	19/02/25	24hrs after last exam*	Trimester 2	18/05/25	24hrs after last exam*
Semester 2	27/07/25	24hrs after last exam*	Trimester 3	14/09/25	24hrs after last exam*

PAYMENT SCHEDULES

Does not include general fees or additional charges

TRADITIONAL TWO SEMESTER PAYMENT SCHEDULE

	Due Date	Standard Traditional	Standard Modern	Studio Traditional	Studio Modern	Shared Ensuite	Private Ensuite
Initial Payment	31/1/2025	\$1,904.00	\$1,960.00	\$1,995.00	\$2,051.00	\$2,124.50	\$2,170.00
2nd Payment	21/2/2025	\$952.00	\$980.00	\$997.50	\$1,025.50	\$1,062.25	\$1,085.00
3rd Payment	7/3/2025	\$952.00	\$980.00	\$997.50	\$1,025.50	\$1,062.25	\$1,085.00
4th Payment	21/3/2025	\$952.00	\$980.00	\$997.50	\$1,025.50	\$1,062.25	\$1,085.00
5th Payment	4/4/2025	\$952.00	\$980.00	\$997.50	\$1,025.50	\$1,062.25	\$1,085.00
6th Payment	18/4/2025	\$952.00	\$980.00	\$997.50	\$1,025.50	\$1,062.25	\$1,085.00
7th Payment	2/5/2025	\$952.00	\$980.00	\$997.50	\$1,025.50	\$1,062.25	\$1,085.00
8th Payment	16/5/2025	\$952.00	\$980.00	\$997.50	\$1,025.50	\$1,062.25	\$1,085.00
9th Payment	30/5/2025	\$952.00	\$980.00	\$997.50	\$1,025.50	\$1,062.25	\$1,085.00
10th Payment	13/6/2025	\$952.00	\$980.00	\$997.50	\$1,025.50	\$1,062.25	\$1,085.00
11th Payment	27/6/2025	\$952.00	\$980.00	\$997.50	\$1,025.50	\$1,062.25	\$1,085.00
12th Payment	11/7/2025	\$952.00	\$980.00	\$997.50	\$1,025.50	\$1,062.25	\$1,085.00
13th Payment	25/7/2025	\$952.00	\$980.00	\$997.50	\$1,025.50	\$1,062.25	\$1,085.00
14th Payment	8/8/2025	\$952.00	\$980.00	\$997.50	\$1,025.50	\$1,062.25	\$1,085.00
15th Payment	22/8/2025	\$952.00	\$980.00	\$997.50	\$1,025.50	\$1,062.25	\$1,085.00
16th Payment	5/9/2025	\$952.00	\$980.00	\$997.50	\$1,025.50	\$1,062.25	\$1,085.00
17th Payment	19/9/2025	\$952.00	\$980.00	\$997.50	\$1,025.50	\$1,062.25	\$1,085.00
18th Payment	3/10/2025	\$952.00	\$980.00	\$997.50	\$1,025.50	\$1,062.25	\$1,085.00
19th Payment	17/10/2025	\$952.00	\$980.00	\$997.50	\$1,025.50	\$1,062.25	\$1,085.00
		\$19,040	\$19,600	\$19,950	\$20,510	\$21,245	\$21,700

TRIMESTER PAYMENT SCHEDULE

	Due Date	Standard Traditional	Standard Modern	Studio Traditional	Studio Modern	Shared Ensuite	Private Ensuite
Initial Payment	10/1/2025	\$1,939.46	\$1,996.54	\$2,032.11	\$2,089.19	\$2,164.16	\$2,210.38
2nd Payment	24/1/2025	\$969.74	\$998.26	\$1,016.09	\$1,044.61	\$1,082.04	\$1,105.22
3rd Payment	7/2/2025	\$969.74	\$998.26	\$1,016.09	\$1,044.61	\$1,082.04	\$1,105.22
4th Payment	21/2/2025	\$969.74	\$998.26	\$1,016.09	\$1,044.61	\$1,082.04	\$1,105.22
5th Payment	7/3/2025	\$969.74	\$998.26	\$1,016.09	\$1,044.61	\$1,082.04	\$1,105.22
6th Payment	21/3/2025	\$969.74	\$998.26	\$1,016.09	\$1,044.61	\$1,082.04	\$1,105.22
7th Payment	4/4/2025	\$969.74	\$998.26	\$1,016.09	\$1,044.61	\$1,082.04	\$1,105.22
8th Payment	18/4/2025	\$969.74	\$998.26	\$1,016.09	\$1,044.61	\$1,082.04	\$1,105.22
9th Payment	2/5/2025	\$969.74	\$998.26	\$1,016.09	\$1,044.61	\$1,082.04	\$1,105.22
10th Payment	16/5/2025	\$969.74	\$998.26	\$1,016.09	\$1,044.61	\$1,082.04	\$1,105.22
11th Payment	30/5/2025	\$969.74	\$998.26	\$1,016.09	\$1,044.61	\$1,082.04	\$1,105.22
12th Payment	13/6/2025	\$969.74	\$998.26	\$1,016.09	\$1,044.61	\$1,082.04	\$1,105.22
13th Payment	27/6/2025	\$969.74	\$998.26	\$1,016.09	\$1,044.61	\$1,082.04	\$1,105.22
14th Payment	11/7/2025	\$969.74	\$998.26	\$1,016.09	\$1,044.61	\$1,082.04	\$1,105.22
15th Payment	25/7/2025	\$969.74	\$998.26	\$1,016.09	\$1,044.61	\$1,082.04	\$1,105.22
16th Payment	8/8/2025	\$969.74	\$998.26	\$1,016.09	\$1,044.61	\$1,082.04	\$1,105.22
17th Payment	22/8/2025	\$969.74	\$998.26	\$1,016.09	\$1,044.61	\$1,082.04	\$1,105.22
18th Payment	5/9/2025	\$969.74	\$998.26	\$1,016.09	\$1,044.61	\$1,082.04	\$1,105.22
19th Payment	19/9/2025	\$969.74	\$998.26	\$1,016.09	\$1,044.61	\$1,082.04	\$1,105.22
20th Payment	3/10/2025	\$969.74	\$998.26	\$1,016.09	\$1,044.61	\$1,082.04	\$1,105.22
21st Payment	17/10/2025	\$969.74	\$998.26	\$1,016.09	\$1,044.61	\$1,082.04	\$1,105.22
22nd Payment	31/10/2025	\$969.74	\$998.26	\$1,016.09	\$1,044.61	\$1,082.04	\$1,105.22

The annual fees and fee payment schedule do not include the general fees or additional charges outlined overleaf.

Administration Fee: (Non refundable) covers administrative expenses associated with admission. This fee is normally paid upon lodging your application.

Student Association Fee: collected on behalf of the Student Association and helps to promote a community spirit within the College through cultural, sporting and social events.

Building Fund Fee (Voluntary): The College as a tax deductible gift recipient has included in this year's fee schedule a request for a \$100 contribution (\$50 per semester) to the College building and refurbishment fund.

Electricity for bar fridge - Some students like to keep their own bar fridge in their room. Fridges are purchased at the student's expense. This fee covers the electricity cost for the bar fridge.

Replacement Fob - All locks are electronic, this charge covers the cost to replace a fob if a student loses their fob.

Room move fee: Residents who request to move rooms during the course of the academic year will be charged \$100 to cover cleaning and administration costs. This fee may be waived by the College Principal if the room move is for genuine wellbeing issues. The charge does not apply for room moves from one academic year to the next.

Storage - The college will supply students with a maximum of 4 large boxes and 2 small book boxes during vacation periods. The expectation is that the boxes are then returned to the college administration office once the student arrives back and unpacks. If the boxes are not returned the student is charged \$5 per box.

Students are charged the following for storage over and above the approved storage limit;

- Fridge: \$5
- Items that are not packed away in boxes: \$5 each
- Excessive items left in room: \$200

Furniture disposal fee - Personal furniture items such as futons and arm chairs not removed by the resident will incur a disposal fee of \$75 per item.

Vacation Residency: Your contract does not include accommodation before, after or between semesters. If a student needs to reside at the college for academic or other reasons then they will need to apply for vacation residency with the College prior to the end of the study period. The extra nights are then charged at a nightly rate based on the room type they are