

To Know, To Love, To Serve

Phone: (675) 9821782, 9839083 Fax: (675) 9822164, 9837035 Digicel: 71902655, 71902656 E-mail: info@pau.ac.pg

COLLEGE STUDENT FEES FOR THE SCHOOL YEAR 2021 (Please take note of the PAYMENT SCHEDULE & finance policies on next page)

| Course | Tuition Fees | Boarding Fees | Practicum Fees (If applicable) | (PGK) Total Fees |
|---|--------------|------------------|--------------------------------------|---------------------|
| Advanced Diploma in Tropical Agriculture | | | | |
| Year 1 | 8,800.00 | 4,300.00 | Nil | 13,100.00 |
| Years 2 & 3 | 9,167.00 | 4,300.00 | 500 | 13,967.00 |
| Advanced Diploma in Building | | | | |
| Year 1 | 8,800.00 | 4,300.00 | Nil | 13,100.00 |
| Years 2 & 3 | 9,167.00 | 4,300.00 | 500 | 13,967.00 |
| Advanced Diploma in Business | | | | |
| Year 1 | 8,800.00 | 4,300.00 | Nil | 13,100.00 |
| Years 2 & 3 | 9,167.00 | 4,300.00 | 500 | 13,967.00 |
| Advanced Diploma in Ministry and Theology | | | | |
| Years 1 – 3 | 9,167.00 | 4,300.00 | 500 | 13,967.00 |
| Bachelor in Education (Primary & Early Childhood) | | | | |
| Years 1 – 4 | 9,167.00 | 4,300.00 | 500 | 13,967.00 |
| SRC Fee (all students shall pay to the Cashier during registration) | | | | 5.00 |

semester. (See attached policy)

HECAS assistance shall be K1,394.40 for the 1st semester and K1,394.40 for the 2nd

You may deposit the school fee payments to the following bank accounts and fax, post, or email to us the copy of the slip:

Sonoma Adventist College 1. Account Name:

290 1178 403 Account No.: Bank Name: Westpac Bank Kokopo, ENBP 2. Account Name: Sonoma Adventist College

1000 689 124 Account No.: Bank Name: Bank of South Pacific

Kokopo, ENBP

Dr. Isako Esekia Principal

PO Box 360 Kokopo 613, ENBP Papua New Guinea

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STUDENT FINANCE POLICIES **SCHOOL YEAR 2021**

- The total fees for the school year may vary depending on the number of subjects taken by the student.
- The payment schedule below should be strictly followed. 2.
 - a) 50% OF THE TOTAL FEES FOR THE SCHOOL YEAR IS REQUIRED TO BE PAID ON OR BEFORE 31st January 2021 for THE 1ST SEMESTER REGISTRATION. For continuing students, outstanding balance from the previous year must also be paid. The amount of K1,394.40 shall be deducted from the requirements for students who have HECAS assistance.
 - b) The student can be accepted with a 75% payment of the 50% requirement but must pay the remaining 25% on or before 31st March 2021. In the event that the 25% remaining balance is not paid on 31st March 2021, a penalty of K25.00 shall be charged to the student. If it is still not paid by 31st May 2021, an additional K25.00 penalty shall again be charged to the student.
 - THE OUTSTANDING BALANCE OF THE FEES FOR THE SCHOOL YEAR IS REQUIRED TO BE PAID ON OR BEFORE 19TH JUNE 2021 FOR EDUCATION STUDENTS AND 24TH This is for THE 2^{ND} SEMESTER JULY 2021 FOR ALL OTHER COURSES. REGISTRATION. The amount of K1,394.40 shall be deducted from the requirements for students who have HECAS assistance.
 - d) The student can be accepted with a 75% payment of the outstanding balance and the remaining balance must be paid on or before 31st August 2021. In the event that the 25% remaining balance is not paid on 31st August 2021, a penalty of K25.00 shall be charged to the student. If it is still not paid on 31st October 2021, an additional K25.00 penalty shall be charged to the student.
- 3. The practicum fee of K500.00 is not charged and if applicable sponsors can pay this fee into the student's account. The students are responsible for their practicum expenses.
- The SRC fee is non-refundable from all registered students. This shall be disbursed only upon 4. approval from the Administration.
- 5. Students who make financial clearance after the official registration date shall be required to pay a K50.00 Late Fee.
- Students who were issued registration form by the Registrar and do not return it within one week shall be required to pay K2.00 per day for the delay of submission.
- Students who withdraw before the final registration date shall receive FULL REFUND of the 7. tuition fees but a K100.00 non-refundable Enrolment Deposit shall be deducted.
- Students who withdraw within four weeks after the official registration date shall receive 80% 8. REFUND on the semester's tuition fees.
- Students who withdraw after four weeks from the official registration date shall receive NO 9. REFUND on the semester's tuition fees.
- 10. Students who will be sent home for disciplinary reasons shall receive NO REFUND on the semester's tuition fees.
- 11. Students who withdraw or are suspended shall be charged K100.00 fee.
- 12. Boarding fees are applicable for a total of 36 academic weeks starting registration. Students are required to work or pay if they are in the dormitory during non-academic period.
- 13. Unused boarding portions shall be refunded in the event the student withdraws or is suspended.
- 14. All credit balances of fees for continuing students will be kept as advance payment for next semester/year. Any refunds will be processed on graduation or complete withdrawal from the course. Parents/sponsors may write a letter requesting for refunds. Refunds shall be done in the month of June during the 1st semester and in November in the 2nd semester.

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Student Finance Policies - School year 2021 (Continued)

- 15. Allowances or pocket money to the students should be sent directly to the student's bank account or through other agencies. In the event that these funds are sent to the College School Fee Account, a processing fee of K5.00 will be charged.
- 16. Transport to Rabaul wharf or Tokua airport shall be provided for the boarding students based on the schedule below. Day students shall be charged.
- a. On the week before registration and on the week of registration (total of two weeks). This applies for the first and second semester.
- b. One week after examinations.
- c. Students who may request for transport outside of the schedule above (a & b) will be charged accordingly.
- 17. Free medical check shall be provided by the school nurse when a boarding student is sick. Day students shall pay a Dispensary fee. The students shall pay for the costs of the medicines and
- 18. Transport shall be provided to the boarding students who get sick and recommended by the Nurse to be brought to the medical facility in Kokopo or Rabaul. Day students shall pay for the transport services when they are sick. The medical expenses at the hospital are the responsibility of the student.