



Huron-Perth Catholic International Education

TERMS AND CONDITIONS

Pricing Policy

1. Once a student is accepted into the international education program, an initial invoice will be issued outlining tuition and associated fees (application fee, medical insurance) to be paid. Payment must be made in full to the Huron Perth Catholic District School Board (HPCDSB) as per the instructions that are posted online. The invoice, issued by HPCDSB Corporate Services, includes payment method details. Failure to provide payment will result in the student offer being withdrawn. Any fees charged by the Banking Institution are the responsibility of the student and are considered over and above the amount of the initial invoice.
2. Invoices for home-stay, custodianship and airport transfer fees will be issued by MLI Homestay only when HPCDSB and MLI have been told the student visa has been completed. (Note: Any payment for homestay will be made directly to MLI.) New students to HPCDSB will be required to make payments in full before the first day of class.
3. Returning students already attending a school will not receive report cards or transcripts until payment is received in full. (Returning students will be issued one invoice annually that includes tuition, application fee, medical insurance, and custodianship and home-stay fees.)
4. Changes to Custodianship and Homestays must be made before the end of the semester. MLI Homestay will coordinate these changes, if they are necessary. (Note: extra fees apply). Only students who are continuing with the HPCDSB International Education Program, will be eligible for refunds. Refunds will not be given to students who leave HPCDSB to study at other institutions once payment has been made. Specific details regarding refunds can be found here.
5. On occasion, special arrangements are made to accommodate financial constraints of returning students. Written permission must be obtained 60 days in advance with the Principal of the International Student Program. Students will be allowed to attend and make payment per semester, in their second year only. However, these returning students will not receive report cards or transcripts until payment is received in full.



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Important Information

1. TUITION FEES are to be made payable to the HPCDSB Catholic District School Board through their approved Vendor, FLYWIRE. All fees will be payable in Canadian dollars.
2. First-time registrants are required to pay fees for the full year unless they have previously indicated that they will only be studying for one semester/half year.
3. Secondary students that are returning for a second year and who are not graduating in the current academic year, are required to pay fees for the full year. Course selection will not be guaranteed until the student has paid all of their fees.
4. Secondary students who are returning for a second year and who are graduating in the first semester may only pay fees for the first semester.
5. Uniforms and any other related student activity registration costs are additional expenses to be paid by the student at the school that they attend (St. Anne's CSS or St. Michael CSS).
6. In the event that a student does not come to Canada or decides to leave the Huron Perth Catholic District School Board for personal reasons, students and their families should be aware of the restrictions in the refund policy. Details can be found [here](#). All requests must be made in writing with the original letter of acceptance.