



General English	Tuition Fees (Per Week)			
	1-10 weeks	11-20 weeks	21-30 weeks	31+ weeks
20 Lessons (GE20)	\$340	\$325	\$310	\$300
25 Lessons (GE25)	\$370	\$355	\$340	\$330
30 Lessons (EAP30)	\$400	\$385	\$370	\$360

Important Information:

- All fees are in Canadian dollars.
 - General English has intake dates every Monday, excluding public holidays.
- *For specific module start dates and seat availability, kindly reach out to the school.*

-OTHER FEES-

Application Fee	\$150 <i>Non-Refundable</i>
Airport Reception (One-way)	\$125
Airport Reception (Two-way)	\$250
Textbooks (Must be purchased at school)	\$110 <i>Per-level</i>
Custodianship Letter (Notarized)	\$150
Letter of Acceptance Deposit	\$500 <i>Partially refundable**</i>
Medical Insurance (Per day/Min. 20 days)	\$2 <i>Through Guard me</i>
Bank Charges (International, per transaction)	\$20

****For up to 2 weeks of General program enrollment, the material fee is \$10 per week.*

Refund Policy



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1. Tuition Refund:

- A full refund, minus a \$250 administration fee, will be granted to students who withdraw in writing 30 days or more before the ESL course begins.
- Withdrawals received in writing up until the first day of the ESL program will be eligible for a 70 percent refund of the tuition paid, minus a \$250 administration fee.
- If students withdraw within 5 calendar days of the original start date of the ESL program, a 50 percent refund of the tuition paid, minus a \$250 administration fee, will be issued.
- No refunds are provided for withdrawals occurring when more than 5 days of the ESL program have been completed.

2. Visa Denials:

- In the event of a visa denial preventing the student from attending the ESL programs, tuition fees and deposits will be refunded, minus a \$250 administration fee.
- Written proof of denial must be submitted at least 7 calendar days before the ESL program begins.

3. Refund Payments:

- Approved refunds will be processed within 30 days of receiving notification from the student regarding cancellation, drop, or withdrawal.
- Refunds will be issued via the original payment method:
 - **Cash:** Refunds will be made by cheque, Interac e-transfer, or wire transfer.
 - **Credit Card:** Refunds will be credited back to the original credit card used for payment, with a 3% CC fee applied.
 - **Wire Transfer:** Refunds will be credited back to the original bank account used for payment, with a \$50 fee applied per transaction.

This Refund Policy underscores our commitment to fairness and transparency in handling refund requests for tuition and visa denials. Students are encouraged to familiarize themselves with this policy to ensure understanding of the terms and conditions associated with each type of refund.