



Pricing and Costing for International Students 2026-27 (All prices subject to change)

Fee Type	Amount	Additional Things to Note
Application Fee ALL PROGRAMS	\$150.00	Application Fees are NON-REFUNDABLE
First Year Tuition Deposits ALL PROGRAMS	Great Plains College Tuition deposit is a minimum of 50% of first year tuition and all program fees Regular Stream Applicants to pay minimum of 50% of first year tuition and all fees at time of conditional acceptance. Deposits should be received within 30 days of offer letter issue date or application will be withdrawn.	- Once your study permit has been approved, if, for any reason, you do not attend Great Plains College, your tuition deposit becomes NON-REFUNDABLE. This includes if your study permit is approved after the start date of the program. - Please note, the non-refundable tuition deposit amount is 50% of the first-year tuition and fees. - If your study permit is denied, tuition deposits are refundable (less a \$500 Administrative Fee). - If a program offering is cancelled by the college a full refund of all tuition and fees paid including app fee will be provided.
Second Year Tuition Deposits ALL PROGRAMS	Current Great Plains College students: \$500 External applicants: Minimum of 50% of first year tuition and all fees at time of conditional acceptance.	For current Great Plains College students: To hold a seat for the 2nd year of the respective diploma program and for scholarship eligibility, applicants must pay the tuition deposit 30 days following submission of their intent to return form. This fee is non-refundable once paid.
First Year Tuition & Fee Payments ALL PROGRAMS		All tuition and fees are due by the end of the first day of the program

Second Year Tuition & Fee Payments ALL PROGRAMS	Second year students are permitted to pay tuition by semester.	• All first semester tuition and total program fees are due by the end of the first day of the program. • All second semester tuition fees are due by the end of the first day of the second semester of the program.
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INTERNATIONAL PAYMENT METHODS:

- From outside of Canada – international payments are only accepted via Flywire. If Flywire is not an option, students must contact Sask Colleges at international@saskcollege.ca.
- From inside Canada – students may call the reception desk at 1-866-296-2472 and pay their fees via Canadian accepted credit cards.

GREAT PLAINS COLLEGE INTERNATIONAL PROGRAM COSTS:

***IMPORTANT* Please note:** Included in the price listed for all programs is the provision of all tuition, books, student fees, health and dental insurance, learning support and technology fee, and applied learning and lab fee. For CCA, the cost of the laboratory kit is also included.

Program	Cost
Continuing Care Assistant	\$20,500 CAD
Early Childhood Education Diploma (Year 1)	\$18,575 CAD
Early Childhood Education Diploma (Year 2)	\$18,000 CAD

INDIVIDUAL COURSE COSTS:

Tuition

For international students who require individual courses from a program the following **tuition prices per credit unit** will be charged for course offerings in **2026-27**:

- Continuing Care Assistant (CCA): **\$ 344.47**
- Early Childhood Education Diploma (Year 1): **\$ 323.79**
- Early Childhood Education Diploma (Year 2): **\$ 325.74**

Fees

Please note the above per credit unit tuition rates do not include the fees. International students are **always** charged the **full-time domestic program fees** unless they are taking less than three courses. If they are taking less than three courses, they are charged the **part-time domestic fee** rates per course.

International students are always charged the entire International **health and dental** fee no matter the course load.

GREAT PLAINS COLLEGE INTERNATIONAL TUITION AND FEE PAYMENT AND LATE FEE POLICY – ALL PROGRAMS:

First Year Tuition and Fee Payments

- 50% of tuition and all fees are due 30 days after conditional acceptance letter is awarded.
- All tuition and fees are due by the end of the first day of the program.

Second Year Tuition and Fee Payments

- All first semester tuition and total program fees are due by the end of the first day of the program.
- All second semester tuition fees are due by the end of the first day of the second semester of the program.

LATE FEES:

FIRST YEAR STUDENTS

Fall Start

- 30 business days after the start of the program a warning letter alerting the student to the amount owing will be issued. Student will be provided until Oct. 31st to pay all outstanding required fees or to pay the maximum the student has available to them as demonstration to their commitment to the program.
- Any students with outstanding fees as of Oct. 31st will have a \$500 late fee applied. Students will be given until Nov. 30th to pay all outstanding fees.
- Students who do not pay required fees in full by November 30th, will be discontinued effective January 4th of the applicable program year. Students in this situation are allowed to complete their studies until the end of December.

January Start

- 30 business days after the start of the program a warning letter alerting the student to the amount owing will be issued. Student will be provided until Feb. 28th to pay all

outstanding required fees or to pay the maximum the student has available to them as demonstration to their commitment to the program.

- Any students with outstanding fees as of Feb. 28th will have a \$500 late fee applied. Students will be given until Mar. 31st to pay all outstanding fees.
- Students who do not pay fees in full by Mar. 31st and began their program in January, will be discontinued effective June 30th of the applicable program year. Students in this situation are allowed to complete their studies until the end of June.

SECOND YEAR STUDENTS

Fall Semester

- 30 business days after the start of the semester a warning letter alerting the student to the amount owing will be issued. Student will be provided until Oct. 31st to pay all outstanding required fees or to pay the maximum the student has available to them as demonstration to their commitment to the program.
- Any students with outstanding fees as of Oct. 31st will have a \$500 late fee applied. Students will be given until Nov. 30th to pay all outstanding fees.
- Students who do not pay required fees in full by November 30th, will be discontinued effective December 1st.

Winter Semester

- 30 business days after the start of the semester a warning letter alerting the student to the amount owing will be issued. Student will be provided until Feb. 28th to pay all outstanding required fees or to pay the maximum the student has available to them as demonstration to their commitment to the program.
- Any students with outstanding fees as of Feb. 28th will have a \$500 late fee applied. Students will be given until Mar. 31st to pay all outstanding fees.
- Students who do not pay fees in full by Mar. 31st will be discontinued effective April 1st.

Students who are discontinued may not return to any program brokered by the same institution until the following academic year, unless our brokerage partner's discontinuation conditions permit an earlier return.

SCHOLARSHIPS:

- All international students who are awarded scholarships will not receive their scholarship until their account balance is paid in full.

INTERNATIONAL STUDENT REFUNDS:

- Great Plains College does not issue refunds prior to study permit decisions being made. ONLY when study permits are rejected, is the applicable refund awarded.

- No refunds of Great Plains College international student tuition deposit and fees are available after the first day of the program.
- Second semester tuition will be refunded if the student withdraws prior to October 31, for Fall intake, or February 28 for Winter intake. Eligible refunds are less a **\$500 Administrative Fee**. No refunds of program and student fees.

Refund Requests (including medical) prior to start date of program

- All students requesting a refund must do so through submission of “*Saskatchewan Colleges Refund Request Template*” and any relevant accompanying documentation
- Submission of template will go to Manager of International Admissions
- A decision will be communicated directly to the student within 10 business days of receipt

Financial Credit Requests - after the start date of program

After the start date for the program, Great Plains College does not provide refunds to students for tuition deposits or fees. Where approved, Great Plains College will provide financial credit for future use. This credit will be available to the student for the next following academic year only.

Process for requesting financial credit for situations that include, but are not limited to, medical, reduced course loads and failing a pre-requisite is:

- International students requesting refunds for any post-secondary course or program must submit a “*Great Plains College Refund/Financial Credit Request Form*” along with any applicable supporting documentation to their respective Student Adviser.
 - Student Adviser will provide the form to Manager of Admissions and Student Services for determining their status with Great Plains College and eligibility for any credit to be extended with Great Plains College.
 - Students whose eligibility for a tuition credit is approved will be provided a tuition credit less \$250 per course (to a maximum of \$500) to use the immediate following academic year only.
 - Any remaining amounts owing upon return are the responsibility of the student to pay in full before they are eligible to resume accessing programming. In other words, if the tuition credit doesn't cover the full cost of the course in the future year, the student is responsible to pay the difference.
 - Students will receive notice of eligibility of tuition credit request within 10 business days of receipt of request form and supporting documentation.
- **Medical:**
 - When a medical request is approved, financial credit will be offered for all applicable courses **less \$500 Administrative Fee**.

- **Reducing course load:**
 - No financial credit is available for reduction of course loads within the first semester.
 - Tuition Credit for individual courses (reduced course load) in the second semester of a program year will be granted if notification of withdrawal from these courses is received before October 31 for Fall intake or February 28 for winter intake.
- **Not successfully completing prerequisite course(s):**
 - When a prerequisite course is not successfully completed the student will be offered a tuition credit on the subsequent course(s) requiring the prerequisite. (This does not apply to students who are discontinued from their program.)
 - **Students retaking a course will be assessed the per credit tuition rate and fees in effect for the Academic Year in which the course is retaken.**

Refund Payments:

- In the case of Flywire payments, the refund **MUST** be issued back through Flywire and accepted by the payer.
- In the case of a credit card payment, the refund **MUST** be issued to the original credit card provided for payment.
- Any deviations from the preceding must be approved by the Accounting Manager and will only be considered after all other efforts have been exhausted and it has been deemed impossible to refund to the original payment method. When this occurs, another form of refund may be considered; however, a **\$100 Administrative Fee** will be charged plus any additional third-party fees required for the transaction.

Discontinued Students:

- If a student is discontinued, there are no refunds available, including any future paid semesters of their program.

LATE STUDY PERMIT STUDENT OPTIONS:

Students whose study permits are approved after the start date of the program are able to defer their application to next available intake at Great Plains College. All tuition and fees are transferred to future intake.

STUDENT REFUNDS AND FINANCIAL CREDIT APPEALS:

Prior to the start of the program - Students who wish to appeal their Great Plains College Refund and Financial Credit decision can do so by filling out the “*Saskatchewan Colleges Refund Appeal Form*”, and submit to the Manager of International Admissions who will forward to the Vice President, Programs and Students.

After the start of the program – Students who wish to appeal their Great Plains College Refund and Financial Credit decision can do so by filling out the “*Student – Request for Appeal, Level 2: Formal Appeal Form*”, and submit to their Advisor who will forward to the Vice President, Programs and Students.

TRANSFER CREDIT REQUESTS:

All students who wish to pursue transfer credit requests should be directed to Saskatchewan Colleges.