



2023 SCHEDULE OF SCHOOL FEES

International Students



FULL FEE-PAYING OVERSEAS STUDENTS - JUNIOR GRAMMAR												
	Prep		Years 1 & 2		Year 3		Year 4		Year 5		Year 6	
	Sem	Year	Sem	Year	Sem	Year	Sem	Year	Sem	Year	Sem	Year
TUTION FEES (AUD\$)												
Day Student Fees	13,674	27,348	13,674	27,348	13,674	27,348	13,674	27,348	13,674	27,348	15,059	30,118
Annual IT Levy		320		540		540		670		670		670
Instrumental Program Levy		0		0		30		30		30		0
Confirmation Fee (Girls)		500		500		500		500		500		500
Confirmation Fee (Boys)		250		250		250		250		250		250
NON-TUITION FEES												
Refundable Security Deposit ₪		1,500		1,500		1,500		1,500		1,500		1,500
Capital Levy (non-Taxable)		300		300		300		300		300		300
Overseas Student Health Cover #		1000		1000		1000		1000		1000		1000
Uniforms (1 st year) #		900		900		900		900		900		900
Uniform (other years) #		300		300		300		300		300		300
Stationery #		170		180		220		220		250		250
Years Level Camps #		N/A		N/A		N/A		N/A		300		300
PLUS, NON-TUITION BOARDING FEES (AUD\$) (*) (if applicable)												
Full-time		N/A		N/A		N/A		N/A	11,399	22,798	11,399	22,798
Weekly		N/A		N/A		N/A		N/A	9,064	18,128	9,064	18,128
Boarders Activity Levy (full-time students only)		N/A		N/A		N/A		N/A		750		750
Boarders Activity Levy (Weekly students only)		N/A		N/A		N/A		N/A		100		100
Other Charges	Security deposit is refundable on exit. Conditions apply. Early payment discounts apply. See below for details.											

NOTE: There are two semesters per school year.

FULL FEE-PAYING OVERSEAS STUDENTS - GIRLS' GRAMMAR												
	Year 7		Year 8		Year 9		Year 10		Year 11		Year 12	
	Sem	Year	Sem	Year	Sem	Year	Sem	Year	Sem	Year	Sem	Year
TUTION FEES (AUD\$)												
Day Student Fees	17,922	35,844	17,922	35,844	17,922	35,844	17,922	35,844	17,922	35,844	17,922	35,844
Annual IT Levy		800		800		800		800		800		800
Year Level Textbook Hire		100		130		130		130		130		130
Non-resident Textbook Levy #		150		150		150		300		300		300
Hospitality Levy (subject)		N/A		N/A		N/A		N/A		90		90
Excursions/competitions/camps # (subject to choice)		500		500		500		500		500		500
Confirmation Fee (Girls)		500		500		500		500		500		500
NON-TUITION FEES												
Refundable Security Deposit ₪		1,500		1,500		1,500		1,500		1,500		1,500
Capital Levy (non-Taxable)		300		300		300		300		300		300
Overseas Student Health Cover #		1000		1000		1000		1000		1000		1000
Uniforms (1 st year) #		1,300		1,300		1,300		1,300		1,300		1,300
Uniform (other years) #		400		400		400		400		400		400
Textbook Refundable Bond ₪		100		100		100		100		100		100
QCAA Fees (Year 11 & 12 only) #		N/A		N/A		N/A		N/A		800		800
Stationery #		260		260		260		500		500		500
# per Camp		360		350		300		N/A		250		N/A

PLUS NON-TUITION BOARDING FEES (AUD\$) (*) (if applicable)													
Full-time	11,399	22,798	11,399	22,798	11,399	22,798	11,399	22,798	11,399	22,798	11,399	22,798	22,798
Weekly	9,064	18,128	9,064	18,128	9,064	18,128	9,064	18,128	9,064	18,128	9,064	18,128	18,128
Boarders Activity Levy (full-time students only)		750		750		750		750		750		750	750
Boarders Activity Levy (Weekly students only)		100		100		100		100		100		100	100
Other Charges	Security deposit is refundable on exit. Conditions apply.												
	Early payment discounts apply. See below for details.												
NOTE: There are two semesters per school year.													

Figures are estimate

* Figures are rounded, and GST included on food components.

⌘ Refundable deposit and textbook bond are both one off fees payable on the acceptance of a placement offer.

Tuition and boarding fees are charged by the semester. There are two semesters per year. The payment of all school fees is required by the due date (first day of each semester). Late payment will incur an administration fee of \$240.

- Semester 1 fees are payable by 23 January 2023 (early payment discount date is 16 January)
- Semester 2 fees are payable by 10 July 2023 (early payment discount date is 03 July)

A discount of \$120 per semester on both tuition and boarding fees will apply if payment is received by 3.30pm one week prior to the due date. Early payment discount dates are outlined above.

Tuition fees are set by the School Board annually. All fees tuition and non-tuition are subject to review.

Payment can be made by cash, EFTPOS, Direct Deposit or via Parent Lounge. Credit card payments made via Parent Lounge are free of surcharge. Credit card surcharge applies for all other credit card payments.

SIBLING DISCOUNT

The Board of Trustees has approved the following discounts on tuition fees:

- For the second student from one family attending the School concurrently, 5%
- For third and subsequent students from one family attending the School concurrently, 10%
- Where a family has boys at IGS and girls at IGGs concurrently, a further 3.5%

LATE PAYMENT FEE

Where accounts are not paid by the due date, a late payment administration fee of \$240 per semester will be charged. Allowance should be made for external agencies' processing time. Where accounts are referred to a collection agency, the agency costs will be added to the amount outstanding.

BOARD OF TRUSTEES FEE PAYMENT POLICY

Payment of all fees by the due date is a condition of continued attendance at the School and the provision of education services. Failure to pay fees as and when due, may lead to the withdrawal of education services and the removal of the student from the School. The School also reserves the right to withhold student report cards and/or statements of reference if accounts remain overdue at the end of the term/semester.

Where fees are not paid by the due date, payment arrangements are available, however, such payments can only be made by direct bank debit authority. No other payment arrangements are acceptable.

For more information, please refer to the School's Fee Payment Policy, available on the website- www.girlsgrammar.com.au/policies or www.juniorgrammar.com.au.

CAPITAL LEVY (non-tax deductible)

A compulsory capital levy of \$150 per family, per Semester is included on each term's fees account. This levy will directly support the capital works program of the School.

VOLUNTARY BUILDING FUND (tax deductible)

A voluntary building fund of \$50 or more can be donated to the School. This contribution to the building fund enables voting rights in a single cycle of the Board of Trustees reconstitution. Current cycle April 2021 - April 2025.

STUDENT ACCIDENT INSURANCE

The School pays the premium for student insurance through AON Australia. The current brochure is available on request. It details items covered by the policy. Enrolled students are covered for the year.

ENROLMENT APPLICATION FEE

All applications for entry into the School incur a \$110 (including GST) application fee which covers processing costs. This fee is non-refundable and does not guarantee a place in the School.

CONFIRMATION FEE

Acceptance of the offer of a place in the School must be accompanied by a confirmation fee. The confirmation fee is non-refundable. In cases of Student visa refusal, the confirmation fee will be considered in any refund calculation. See the International Student Refund Policy on our website.

ITEMS NOT INCLUDED IN THE TUITION FEES

Additional fees are payable on a user-pays basis for some activities. These fees are payable via Parent Lounge, which is accessible via the School's website. Fees will be charged to an account at the end of each term and are due for payment on the due date for tuition fees.

Via website (Parent Lounge):

- Co-curricular activities
- Camps
- Excursions and visitor activities (any excess not covered by tuition fee)
- Hospitality Levy, Years 10 to 12
- Fees for Special Programs
- Non QGSSSA/Andrews Cup/Britton Shield sports participation and travel

Charged to account:

- Daily bus to and from school and for special events
- Instrumental Hire Scheme is available
- Textbook Hire Scheme for Years 7 to 12
- Other incidental costs incurred by the School

Other Items:

- Excess printing and photocopying charges (i.e. over and above the allocations of \$20 per year for Prep to Year 3, \$60 per year for Years 4 to 12, except Graphics students at \$100 per year)
- Private lessons for singing, music, speech and drama, tennis (invoiced directly by tutor/coach).

Expenditure incurred by boarders such as personal items, telephone, medical, travel and some excursions will be charged to boarders' accounts or by agreement with parents. A boarder activity levy of \$750 per annum for full-time boarders will be charged by semester; semester 1 - \$500 and Semester 2 - \$250. The levy covers a camp, additional weekend activities and excursions. Weekly boarders will incur a \$50 per semester activity levy.

NOTICE OF WITHDRAWAL (DOMESTIC & INTERNATIONAL STUDENTS)

The School commits resources based on confirmed enrolments. Once a student has been enrolled in the School, it is essential that parents/guardians provide **one full term's notice** if they are intending to withdraw a student from the school. If a parent/guardian is intending to withdraw a student, then a full term's notice must be sent in writing to the Principal & CEO. Failure to do so will result in a full term's tuition fees being charged in lieu of this notice.

Where a student is withdrawing at the end of each current term, written withdrawal is required at the beginning of that term to avoid being charged for the next term's tuition fees. The required dates are as follows:

- *Withdrawal at the end of Term 1 2023 will need to be received by 23 January 2023.*
- *Withdrawal at the end of Term 2 2023 - by 17 April 2023; and*
- *Withdrawal at the end of Term 3 2023 - by 10 July 2023,*

For all students not returning in 2024 - Term 4 Withdrawal:

- *written notice of withdrawal is required by 31 October 2023 otherwise one half-term's fees will be payable for 2023, 1 November 2023 up to 31 December 2023.*
- **WHEN WITHDRAWAL NOTICE IS RECEIVED AFTER 1 JANUARY 2024 FOR STUDENTS NOT RETURNING, ONE (1) FULL TERM'S TUITION FEES WILL BE PAYABLE.**

Mr James Sturges
Chair, Board of Trustees