

SCHEDULE OF FEES FOR 2023 International Students

TUITION FEES AND LEVIES		Prep to Year 6	Years 7 to 9	Years 10 to 12
TUITION	Annual Fee	\$22,245	\$26,455	\$27,555
TEXTBOOK/RESOURCE LEVY	Annual Fee	\$160	\$235	\$235
ICT LEVY	Annual Fee	\$500	\$500	\$500
SUNDRY EXPENSES LEVY	Annual Fee	\$205	\$205	\$205
CAPITAL LEVY	Annual Fee	\$475	\$475	\$475
TOTAL TUITION	_	\$23,585	\$27,870	\$28,970
BOARDING	Annual Fee	\$19,165	\$19,165	\$19,165

FEE PAYMENT POLICY

The Fee Payment Policy is attached to this schedule.

INSTALMENT OPTIONS & DUE DATES

By TERM	Prep to Year 5 (4 per year)	Year 6 (4 per year)	Years 7 to 9 (4 per year)	Years 10 to 11 (4 per year)	Year 12 (3 per year)		
TUITION FEES Including - ICT, Sundry & Capital levies	\$5,896 per instalment	\$5,896 per instalment	\$6,968 per instalment	\$7,243 per instalment	\$9,657 per instalment		
BOARDING FEES	N/A	\$4,791 per instalment	\$4,791 per instalment	\$4,791 per instalment	\$6,388 per instalment		
TOTAL	\$5,896	\$10,688	\$11,759	\$12,034	\$16,045		
DUE DATES	23 January 2023 17 April 2023 17 July 2023 3 October 2023		Please contact the Rockhampton Girls Gramma Finance Department if you wish to discuss monthly payment options.				

These instalment amounts are calculated based on compulsory charges only (excluding camps). Any additional and optional charges as listed below will be factored into your instalment amount upon discussions with the Finance Department.

PAYMENT METHODS

Instalment Frequency	Prep –	Year 11	Yea	r 12*	sh	TPOS	edit Card^	AY	ect Deposit	Cheque	ney Order	Direct Debit
	No. Pmts	Period	No. Pmts	Period	Cash	Ш	ວັ	B	ä	ర్	ĕ	直
Quarterly	x 4	Jan – Oct	х 3	Jan – Jul	✓	✓	✓	✓	✓	✓	√	N/A
* All fees for Year 12 students are to be paid in full by the end of Term 3: ^ In person, via telephone or Parent Lounge												



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SINGLE ANNUAL PAYMENT							
A discount of 2.5% is applied to the following fees if payment is received in full by 27 January 2023.							
Prep to Year 12 TuitionYear 6 to 12 Boarding		This discount will be recognised on your Term 4 Fee Statement.					
SIBLING DISCOUNT							
The Sibling Discount applies to Tuition Fees only.							
 2nd Child – 10% 3rd Child – 20% 	 4th Child – 33% 5th Child – 50% 	This discount will be recognised on each Term Fee Statement.					
COMPULSORY CAMP COSTS							

All students in Years 4 to 11 are required to attend their year level's annual camp, as it is a vital aspect of their pastoral care and academic program. Camp costs are billed as a separate charge on the relevant Term Fee Statement after the camp has been run. Depending on the year level, camp destination and nature of activities, the compulsory camp costs can range between approximately \$50 and \$400.

VOLUNTARY BUILDING FUND LEVY

Support the school to build new educational facilities and upgrade existing infrastructure.

\$80 per family per term (tax deductible)

The levy will be charged on your Term Fee Statements.

Families who would like to opt out can do so via the Fee Nomination Form, or by emailing the Finance Department at accountsreceivable@rggs.qld.edu.au. A family's opt-out nomination is required annually.

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ADDITIONAL COSTS					
ENROLMENT FEES	OTHER COSTS				
Application Fee - \$60 (This fee is non-refundable and is to be returned with the Application for Enrolment Form)	Other costs include stationery, school uniforms, specialist subjects (Food & Textiles, Hospitality, Ag Science etc.), school photos, excursions, camps, travel on Girls Grammar				
Confirmation Fee - \$325 (This fee is non-refundable and is payable per student when confirming enrolment)	School bus runs, Boarder Activities, Moderation Levy a Overseas Health Insurance.				
INTERNATIONAL STUDENT BOND					
Years Prep – 6 \$5,896 Year 7 – 9 \$6,968 Year 10 – 12 \$7,243	This fee is equivalent to one Term's Tuition Fee plus Levies and is required along with the Confirmation Fee. This deposit is held in trust and is refunded to families in full when students withdraw or graduate, if all school fees have been settled and items returned.				
OPTIONAL FEES					
INSTRUMENTAL MUSIC	DOMESTIC AND OVERSEAS TOURS				
Semester Year 25 minute lesson/week \$515 \$1,000 50 minute lesson/week \$1,025 \$2,000	Prior to travel restrictions, various optional tours had been offered each year (e.g. Canberra History Tour, Music Tour to NZ, Cultural Tour to NZ).				
The Instrumental Music Program provides individual music	SPECIALIST COCURRICULAR				
tuition for voice as well as a wide variety of instruments and is open to all students from Prep to Year 12 (separate to the curriculum music subjects). Please refer to the 2023 Instrumental Music Program Handbook for more information.	Specialist cocurricular activities include Rowing, Touch Football, Netball, Dance, Equestrian, Cattle Club etc. Kind refer to the Cocurricular handbook for further details.				

GIRLS GRAMMAR BANK DETAILS

Account Name Rockhampton Girls Grammar School Swift/BIC Code NATAAU3303M
BSB 084-901 Bank Name National Australia Bank
Account Number 17-238-4282 Bank Address 120-331 Yaamba Rd,
Reference Parent Code (e.g. ABCD001) Park Avenue Qld 4701

The individuals who are party to a Confirmation of Enrolment Agreement with School accepting financial responsibility are jointly and severally liable for the student's tuition fees and any other costs associated with the student's enrolment at the School. This means that each individual who signs the Student Enrolment Agreement accepting financial responsibility is personally liable for the full amount owed to the School. Where more than one individual signs the Student Enrolment Agreement accepting financial responsibility (for example, where both parents sign) the School may at its absolute discretion elect to pursue any signatory for the full amount owed.

Where the School is provided with a Court Order which provides for an alternate arrangement (as between the parents) for payment of the student's tuition fees and any other costs associated with the student's enrolment at the School, the School may act on the Court Order at its absolute discretion, to the extent permitted by law and will act in accordance with the Court Order as required by law.

- 2 Fees can be paid as follows:
- Annual payment in advance each year, for which a discount is available if fees are paid in full by the due date. This can be paid by Cash, EFTPOS, Credit Card in person, via telephone or Parent Lounge, BPAY, Direct Deposit, Cheque or Money Order.
- Quarterly four (4) equal instalments through the year for P-11. Fees for Year 12 are to be paid in three (3) equal instalments. This can be paid by Cash, EFTPOS, Credit Card in person, via telephone or Parent Lounge, BPAY, Direct Deposit, Cheque or Money Order.
- For other options please contact the Rockhampton Girls Grammar Finance Department.
- 3 Where fees are not paid by the due date they will be considered overdue and will

- be subject to a \$200 per term administrative fee.
- 4 Overdue accounts will result in a review of the student's continuing enrolment. The School may, at its absolute discretion, terminate a student's enrolment where any tuition fees and charges levied by the School, including any fees and charges required to be paid prior to the student's commencement at the School, are overdue and remain unpaid. The rights and remedies of the School in this regard will not be prejudiced or affected by any time or other indulgence granted to the parents.
- The School may, at its absolute discretion, enter a repayment arrangement in writing with parents with respect to overdue accounts. However, parents should not expect that a repayment arrangement will be made available to them. Where a repayment arrangement is not honoured, the overdue account will result in a review of the student's continuing enrolment, as set out above.
- 6 A student will not be permitted to attend co-curricular or sporting excursions, tours or camps unless all amounts owing to the School (including the costs associated with the excursion, tour or camp) have been paid in full by the date(s) any such amounts are required to be paid.
- 7 Legal costs incurred in the collection of outstanding fees and charges will be recoverable in addition to the Administration Charge. Any legal costs and any Administrative Charge will be recorded as separate items in fee account statements.
- 8 No allowances against fees will be made for late returns to school or absence during the term, including those due to disciplinary suspensions, or for the early completion of Year 12.
- 9 Discounts will be provided for fees paid in advance. A discount of 2.5% will be applied to any annual fees paid by 27 January 2023.

10 Parents are required to provide a minimum of one term's notice in writing if they choose to cancel the enrolment of their child. A term's notice is also required for changes in a student's boarding enrolment. For Example, if your child will be changing from a Boarding student to a Day student.

A term is defined as a unit of academic time comprising a variable number of weeks in any given year as identified in the school calendar. There are four terms in any academic year. Notice of intention to withdraw on the last day of a term should be received by the Registrar on the first day of that same term. A term does not include school holiday time nor is it an equivalent number of weeks that traverses two terms.

If a parent fails to provide written notice of one term, as required and outlined above, four weeks' tuition fees and if applicable, boarding charges will be charged in lieu of required notice.

Should a student's behaviour result in expulsion, both the current and four weeks' fees of next term will be payable. For example, if a student is expelled or withdrawn without appropriate notice during Term 2, fees for both Term 2 and four weeks of Term 3 will be required.

- 11 Explanation of Levies:
 - ICT Levy All students in Years 4 to 12 are provided with a tablet PC. Students in Prep to Year 3 have computers in their classrooms. The entire campus has wireless internet coverage. The ICT Levy provides curriculum software and infrastructure required to provide the advanced technological learning experience which is available to all of our students.
 - Sundry Expenses Levy This levy covers the costs of one student planner, school magazine, school calendar, student insurance, ID cards and most local sports carnival transport.
 - Capital Levy This levy assists Girls Grammar with the maintenance, refurbishment and construction of school facilities and improved learning environments.

