

SCHEDULE OF FEES FOR 2024 International Students

TUITION FEES AND LEVIES		Prep to Year 6	Years 7 to 9	Years 10 to 12
TUITION	Annual Fee	\$24,019	\$27,780	\$28,935
TEXTBOOK/RESOURCE LEVY	Annual Fee	\$170	\$250	\$250
ICT LEVY	Annual Fee	\$525	\$525	\$525
SUNDRY EXPENSES LEVY	Annual Fee	\$215	\$215	\$215
CAPITAL LEVY	Annual Fee	\$500	\$500	\$500
TOTAL TUITION	_	\$25,429	\$29,270	\$30,425
BOARDING	Annual Fee	\$20,125	\$20,125	\$20,125

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	\$6,357 per instalment	\$6,357 per instalment	\$7,318 per instalment	\$7,606 per instalment	\$10,142 per instalment
BOARDING FEES	N/A	\$5,031 per instalment	\$5,031 per instalment	\$5,031 per instalment	\$6,708 per instalment
TOTAL	\$6,357	\$11,389	\$12,349	\$12,638	\$16,850
DUE DATES	22 January 2024 15 April 2024 15 July 2024 30 September 202	24		the Rockhampton Department if you 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		Year 12*			POS	Card^		Deposit	er er	y Order	Debit
	No. Pmts	Period	No. Pmts	Period	Cash	EFTP(Credit	ВРАУ	Direct	Cheque	Money	Direct
Quarterly	x 4	Jan – Oct	x 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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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.

\$85 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.

been settled and items returned.

ADDITIONAL COSTS

ENROLMENT FEES	OTHER COSTS				
Application Fee - \$65 (This fee is non-refundable and is to be returned with the Application for Enrolment Form) Confirmation Fee - \$345 (This fee is non-refundable and is payable per student when confirming enrolment)	Other costs include stationery, school uniforms, specialist subjects (Food & Textiles, Hospitality, Ag Science etc.), school photos, excursions, camps, travel on Girls Grammar School bus runs, Boarder Activities, Moderation Levy and Overseas Health Insurance.				
NTERNATIONAL STUDENT BOND					
Years Prep – 6 \$6,357 Year 7 – 9 \$7,318 Year 10 – 12 \$7,606	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				

OPTIONAL FEES						
INSTRUMENTAL MUSIC	DOMESTIC AND OVERSEAS TOURS					
Semester Year 25 minute lesson/week \$525 \$1,025 50 minute lesson/week \$1,050 \$2,050	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 2024 Instrumental Music Program Handbook for more information.	Specialist cocurricular activities include Rowing, Touch Football, Netball, Dance, Equestrian, Cattle Club etc. Kindly refer to the Cocurricular handbook for further details.					

ROCKHAMPTON GIRLS GRAMMAR SCHOOL BANK DETAILS

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

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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 School Finance Department.
- 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.

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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

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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 Rockhampton Girls Grammar School with the maintenance, refurbishment and construction of school facilities and improved learning environments.



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