



TUITION FEES AND LEVIES

		Prep to Year 3	Years 4 to 6	Years 7 to 9	Years 10 to 12
TUITION	Annual Fee	\$5,645	\$6,775	\$9,500	\$10,685
TEXTBOOK/RESOURCE LEVY	Annual Fee	\$170	\$170	\$250	\$250
ICT LEVY	Annual Fee	\$525	\$525	\$525	\$525
SUNDRY EXPENSES LEVY	Annual Fee	\$215	\$215	\$215	\$215
CAPITAL LEVY	Annual Fee	\$500	\$500	\$500	\$500
TOTAL TUITION		\$7,055	\$8,185	\$10,990	\$12,175

BOARDING	Annual Fee	\$20,125	\$20,125	\$20,125	\$20,125
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FEE PAYMENT POLICY

The Fee Payment Policy is attached to this schedule.

INSTALMENT OPTIONS & DUE DATES

		By TERM	By MONTH	By FORTNIGHT
TUITION FEES Including - ICT, Sundry & Capital levies	Prep – Year 3	\$1,764 per instalment	\$706 per instalment	\$353 per instalment
	Years 4 - 6	\$2,046 per instalment	\$819 per instalment	\$409 per instalment
	Years 7 - 9	\$2,748 per instalment	\$1,099 per instalment	\$550 per instalment
	Years 10 - 11	\$3,044 per instalment	\$1,218 per instalment	\$609 per instalment
	Year 12	\$4,058 per instalment	\$1,522 per instalment	\$761 per instalment
BOARDING FEES	Years 6 - 11	\$5,031 per instalment	\$2,013 per instalment	\$1,006 per instalment
	Year 12	\$6,708 per instalment	\$2,516 per instalment	\$1,258 per instalment
DUE DATES		22 January 2024 15 April 2024 15 July 2024 30 September 2024	Please contact Finance Department to confirm your required direct debit amount and determine your instalment commencement date prior to 22 January 2024.	

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*		Cash	EFTPOS	Credit Card [^]	BPAY	Direct Deposit	Cheque	Money Order	Direct Debit
	No. Pmts	Period	No. Pmts	Period								
Quarterly	x 4	Jan – Oct	x 3	Jan – Jul	✓	✓	✓	✓	✓	✓	✓	✓
Monthly	x 10	Feb – Nov	x 8	Feb – Sep								✓
Fortnightly	x 20	Feb – Nov	x 16	Feb – Sep								✓

* 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



SINGLE ANNUAL PAYMENT

A discount of 2.5% is applied to the following fees if payment is received in full by 22 January 2024.

- Year Prep to 12 Tuition Fees
- Year 6 to 12 Boarding Fees

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.

\$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.

ADDITIONAL COSTS

ENROLMENT FEES

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

Other costs include textbooks and stationery, school uniforms, specialist subjects (Food & Textiles, Hospitality, Ag Science etc.), school photos, excursions, travel on Girls Grammar School bus runs (available to/from Yeppoon, Gracemere and Northern suburbs) and Boarder Activities.

OPTIONAL FEES

INSTRUMENTAL MUSIC

	Semester	Year
25 minute lesson/week	\$525	\$1,025
50 minute lesson/week	\$1,050	\$2,050

The Instrumental Music Program provides individual music 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.

DOMESTIC AND OVERSEAS TOURS

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).

SPECIALIST CO-CURRICULAR

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
BSB	084-901
Account Number	17-238-4282
Reference	Parent Code (e.g. ABCD001)

ROCKHAMPTON GIRLS GRAMMAR SCHOOL, Corner Denham and Agnes Streets, Rockhampton, QLD 4700
T. 07 4930 0900 | F. 07 4930 0999 | E. Reception@rggs.qld.edu.au | W. www.rggs.qld.edu.au
ABN 59 896 511 098 | CRICOS 0050



- 1 The individuals who are party to a Confirmation of Enrolment Agreement with the 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, Money Order or Direct Debt.
- 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, Money Order or Direct Debt.
- Ten (10) Monthly equal instalments through the year for P-11. Fees for Year 12 are to be paid in eight (8) equal instalments. Direct debit facility is to be used for this option.
- Twenty (20) Fortnightly equal instalments through the year for P-11. Fees for Year 12

are to be paid in sixteen (16) equal instalments. Direct debit facility is to be used for this option.

- For other options please contact the Rockhampton Girls Grammar School Finance Department.

Once the nomination is made, it will stay current for the duration of the year. During term 4 parents will be given the opportunity to nominate a change for the following year. If a change is needed, the Fee Instalment Nomination Form must be provided to the School before the end of term 4.

- 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.

Should a direct debit default, a dishonour fee of \$15.00 will apply to each dishonour. If the default is not rectified within a week, the full amount will be considered overdue and point 5 (below) will apply. Normal debt collection process may also commence.

- 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.

- 5 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 22 January 2024.
- 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 Enrolments Officer 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 Rockhampton Girls Grammar School with the maintenance, refurbishment and construction of school facilities and improved learning environments.



Rockhampton Girls
Grammar School

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