

SCHEDULE OF FEES FOR 2024

International Students



Rockhampton Girls
Grammar School
Est 1892

ENROLMENT FEES

Application Fee - \$65

(Compulsory non-tuition fees – this fee is non-refundable and is to be returned with the Application for Enrolment Form)

Confirmation Fee - \$345

(Compulsory tuition fee – this fee is non-refundable and is payable per student when confirming enrolment)

FEE PAYMENT POLICY

The Fee Payment Policy is attached to this schedule.

Compulsory Tuition Fees

Tuition Fees

Per annum is equivalent to two study periods

A semester is one study period. One term is half a study period.

A study period is no more than 24 weeks of study. Initial tuition fees are billed per term upon enrolment and then each term thereafter.

	Years 4-6	Years 7-9	Year 10	Years 11-12
Tuition	\$24,019	\$27,780	\$28,935	\$28,935
ICT Levy	\$525	\$525	\$525	\$525
Sundry Expenses Levy	\$215	\$215	\$215	\$215
Capital Levy	\$500	\$500	\$500	\$500
Textbook/Resource Levy	\$170	\$250	\$250	\$250
Subject Levies (Estimate)	-	\$541	\$541	\$541
	\$25,429	\$29,811	\$30,966	\$30,966

Rockhampton Girls Grammar School is CRICOS registered from Years 4 to 12.

Year 12 are billed across three terms only (Terms 1 to 3)

These fees do not include insurance, health cover, stationery, specialised equipment, materials or optional activities such as co-curricular sporting camps and tours, overseas tours or private music/speech and drama lessons or instrumental hire, all of which are a parent's responsibility.

Compulsory Non-Tuition Fees

	Years 4-6	Years 7-9	Year 10	Years 11-12	One-Off Fee
Boarding *	\$20,125	\$20,125	\$20,125	\$20,125	-
Compulsory Course Material (Est)	-	\$326	\$326	\$326	-
Compulsory Camps	\$600	\$600	\$600	\$600	-
Extra-Curricular Excursions (Approx)	-	\$475	\$475	\$475	-
Uniform (Estimated costs)	\$265	\$265	\$265	\$265	\$1,700
	\$20,990	\$21,791	\$21,791	\$21,791	\$1,700

* Boarding is only available from Year 6.

Other costs including for example stationery, school photos, boarder travel, boarder activities are charged separately as relevant.

INTERNATIONAL STUDENT BOND

Years 4-6 \$6,357

Years 7-9 \$7,318

Years 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 been settled and items returned.

THIRD PARTY FEES

QCAA

The Queensland Curriculum & Assessment Authority charges a service fee for an international full-fee paying student to participate in the Queensland Senior Assessment process. The School will on-charge this non-tuition charge in years 11 and 12 at \$900 per annum.

Overseas Student Health Cover Levy

All overseas students are required to hold overseas student health cover provided by an Australian insurer for the duration of their student visa. The Private Health Insurance Levy for the full duration of study must be paid to the school prior to the commencement of the first study period, this costs approximately \$730 per year of study. This levy is inclusive of GST and paid to the provider by the school on behalf of the student.

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 Cocurricular

Specialist cocurricular activities include Rowing, Touch Football, Netball, Dance, Equestrian, Cattle Club etc. Kindly refer to the Cocurricular handbook for further details.

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 \$600.

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ABN 59 896 511 098 | CRICOS 00508E

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 families opt-out nomination is required annually.

INSTALMENT OPTIONS & DUE DATES

	Years 4-6 (4 per year)	Years 7-9 (4 per year)	Years 10-11 (4 per year)	Year 12 (3 per year)
Compulsory Tuition Fees	\$6,357 per instalment	\$7,453 per instalment	\$7,742 per instalment	\$10,322 per instalment
Compulsory Non-Tuition Fees	\$5,248 per instalment	\$5,448 per instalment	\$5,448 per instalment	\$7,263 per instalment
	\$11,605	\$12,901	\$13,190	\$17,585

Due Dates: 22 January 2024, 15 April 2024, 15 July 2024, 30 September 2024

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

PAYMENT METHODS

Parent Lounge	Visit Parent Lounge and access your statement to make payments directly.
Cheque	Cheques should be made payable to: Rockhampton Girls Grammar School. If mailing cheques, please address the envelope Attention: Finance.
BPAY	Phone or visit the website of your bank, credit union or building society to make this payment from your cheque, savings, or credit account.
Credit Card	The school accepts VISA and Mastercard, American Express and Diners Card are not accepted.
Direct Debit	Where this method is used, it is requested that parents email a copy of the Transfer receipt to the School immediately.

Account Name: Rockhampton Girls Grammar School
BSB: 084-901
Account Number: 17-238-4282
Reference: Parent Code (e.g. ABCD001)
Swift/BIC Code: NATAAU3303M
Bank Name: National Australia Bank

FEE PAYMENT POLICY

1. School Fee statements are issued two to three weeks in advance of the term commencing and are due for payment on the first day of term as listed above in Instalment Options and Due Dates.
It is the intention of the Board of Trustees to set fees once each year; however, the school reserves the right to revise fees at any time.
The School cannot provide education to students where fees remain unpaid. It is an enforced policy of the school that a student may not take her place at the school at the start of a study period where any fees from prior study periods remain unpaid.

Scholarships are not open to International Students.
2. The individuals who are party to The Written 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 Written Agreement accepting financial responsibility is personally liable for the full amount owed to the School. Where more than one individual sign the Written 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.
3. Fees can be paid as follows:
 - a) Annual payment in advance each year, or
 - b) Quarterly – four (4) equal instalments through the year for P-11. Fees for Year 12 are to be paid in three (3) equal instalments.
4. Late Payment Fee
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.
5. The School may, at its 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 cocurricular 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. 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.
8. Refund Policy
A full copy of the refund policy can be found on the school website and is provided within the Written Agreement.
9. 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 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.
10. Explanation of Levies:
 - *ICT Levy* - All students in Years 4 to 12 are provided with a laptop. 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, 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.