



SCHEDULE OF FEES FOR 2019

TUITION	Years Prep to 6	Annual Fee	\$6,499
	Years 7 to 12	Annual Fee	\$10,258
ICT LEVY	Years Prep to 12	Annual Fee	\$440
SUNDRY EXPENSES LEVY	Years Prep to 12	Annual Fee	\$181
CAPITAL LEVY	Years Prep to 12	Annual Fee	\$419
BOARDING	Years 6 to 12	Annual Fee	\$17,389

For more Boarding options please click [here](#).

FEE PAYMENT POLICY

The Fee Payment Policy details are attached to this schedule.

INSTALMENT OPTIONS				
		TERM INSTALMENTS	MONTHLY INSTALMENTS	FORTNIGHTLY INSTALMENTS
TUITION FEES Including - ICT, Sundry & Capital levies.	Years Prep-6	\$1,884.75 per instalment	\$753.90 per instalment	\$376.95 per instalment
	Years 7-11	\$2,824.50 per instalment	\$1,129.80 per instalment	\$564.90 per instalment
	Year 12	\$3,766 per instalment	\$1,412.25 per instalment	\$706.13 per instalment
BOARDING FEES	Years 6-11	\$4,347.25 per instalment	\$1,738.90 per instalment	\$869.45 per instalment
	Year 12	\$5,796.33 per instalment	\$2,173.63 per instalment	\$1,086.81 per instalment
DUE DATES		30 January 2019 23 April 2019 23 July 2019 8 October 2019	Please contact Finance Department to confirm your required direct debit amount and determine your instalment commencement date prior to 31 January 2019.	

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

PAYMENT METHODS

Year 7 – 11

4 Quarterly Instalments (Jan – Oct)

Cash, EFTPOS, Credit Card in person, via telephone or Parent Lounge, BPAY, Direct Deposit, Cheque, Money Order or Direct Debit

10 Monthly Instalments (Feb – Nov)

Direct Debit Only

20 Fortnightly Instalments (Feb – Nov)

Direct Debit Only

Year 12 (All fees for year 12 are to be paid by End of Term 3)

3 Quarterly Instalments (Jan – July)

Cash, EFTPOS, Credit Card in person, via telephone or Parent Lounge, BPAY, Direct Deposit, Cheque, Money Order or Direct Debit

8 Monthly Instalments (Feb – Sep)

Direct Debit Only

16 Fortnightly Instalments (Feb – Sep)

Direct Debit Only



SCHEDULE OF FEES FOR 2019

SINGLE ANNUAL PAYMENT

A discount of 2.5% is applied to the following fees if payment is received in full by 30 January 2019.

- Year Prep to 6 Tuition Fees
- Year 7 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.

ADDITIONAL COSTS

ENROLMENT FEES

Application Fee - \$55
(This fee is non-refundable and is to be returned with the Application for Enrolment Form)

Confirmation Fee - \$300
(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 (Home Ec, Hospitality, Ag Science etc), school photos, excursions, camps, Outside School Hours Care and Vacation Care, travel on Girls Grammar School bus runs (available to/from Yeppoon, Gracemere and Northern suburbs) and Boarder Transport.

OPTIONAL FEES

INSTRUMENTAL MUSIC

	Semester	Year
25 minute lesson/week	\$470	\$925
50 minute lesson/week	\$945	\$1,850

The Instrumental Music Program provides individual music tuition for voice as well as a wide variety of instruments. All students from Prep to Year 12 can enroll in the Instrumental Music Program. Please refer to the 2019 Instrumental Music Program Handbook for more information. The Instrumental Music Program does not replace Music subjects which are offered as part of the Girls Grammar Curriculum Prep-12.

DOMESTIC AND OVERSEAS TOURS

Several tours are offered each year which are optional for students. These have recently included: Japan Tour, Ski Trip to Thredbo, World Challenge Tour to China/Vietnam, Music Tour to New Zealand.

SPECIALIST COCURRICULAR

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

GIRLS GRAMMAR BANK DETAILS

Account Name	Rockhampton Girls Grammar School
BSB	084-901
Account Number	17-238-4282
Reference	Parent Code (eg ABCD001)



FEE PAYMENT POLICY

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 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 30 January 2019.
- 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 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' fees 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



Rockhampton Girls
Grammar School

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