

2026 FEES

PRE-PREP & OUTSIDE SCHOOL HOURS CARE



NEW ENROLMENTS

APPLICATION FEE - Application Fee – \$250 (non-refundable). This is payable upon lodgement of the Application for Enrolment form for Pre-Prep.

CONFIRMATION FEE - \$500 (non-refundable). Subject to all enrolment requirements being met, students will then be offered a place, and the Confirmation Fee is required.

PRE-PREP FEES

PROGRAMMED SESSION	9:00am- 3:00pm	\$ 99.00 per day
ANNANDALE	10 Hour Day / 7:30am - 5:30pm	\$135.50 per day
	Long Day Care / 7:00am- 6:00pm	\$135.50 per day
NORTH SHORE	10 Hour Day / 7:00am - 5:00pm	\$135.50 per day
	Long Day Care / 6:30am- 6:00pm	\$135.50 per day

OUTSIDE SCHOOL HOURS CARE (OSHC) & VACATION CARE FEES - PREP TO YEAR 6

ANNANDALE	Before School Hours Care	7:00 - 8:45am	\$33.20 PER DAY
	After School Hours Care	3:00 - 6:00pm	\$37.80 PER DAY
	Vacation Care	7:00am - 6:00pm	\$91.85 PER DAY
NORTH SHORE	Before School Hours Care	6:30 - 8:45am	\$33.20 PER DAY
	After School Hours Care	3:00 - 6:00pm	\$37.80 PER DAY
	Vacation Care	6:30am - 6:00pm	\$91.85 PER DAY

CHILD CARE SUBSIDY (CCS)

Outside School Hours Care at the North Shore and Annandale Campuses are approved and registered to provide OSHC. This enables parents to receive reduced childcare fees once they have lodged their claim with Centrelink. When the School has received details of the claim information from Centrelink, fee statements are automatically adjusted to include CCS. The exact amount of CCS a parent receives is determined by Centrelink. If you wish to query exactly what your financial obligation will be, please contact Centrelink directly.

PAYMENT METHOD OPTIONS

- | | | |
|---|----------------|---------------------------|
| 1. Parent Lounge | Bank Name | National Australia Bank |
| 2. BPay using the code listed on your fee invoice | Bank Address | Sturt Street, Townsville |
| 3. In person at the North Ward Campus Office using EFTPos, cash or cheque. Please note, fees cannot be paid at the Annandale or North Shore Campuses. | Account Name | Townsville Grammar School |
| | BSB | 084 970 |
| | Account Number | 508 996 603 |
| | SWIFT Code | NAT AAU 3302S |
| 4. EFT to the School's bank account | | |

Please note, these fees are applicable for 2025 and may increase slightly in subsequent years.

NOTE 1

Excursions and other charges are made to accounts as they arise. See terms and conditions overleaf. The School reserves the right to revise fee charges at any time.

SIBLING DISCOUNTS + FAMILY FEE CAP*

For Australian (domestic) students in the same family attending the School concurrently, the following discounts apply:

1st child: 0%

2nd child: 10%

3rd child: 25%

4th and subsequent children 50%

The Family Fee Cap applies to families with three or more full-fee paying domestic students from Prep-Year 12, attending concurrently \$37,620 per annum.

Fees are payable 10 days from the date of statement. A surcharge will apply for late payment.

TERMS AND CONDITIONS

FEES

Fees are paid by term in advance. There are two (2) terms per semester and two (2) semesters per year. Fees are set annually but may change during the year. Families are issued a monthly statement of account during the first week of each month. Fees are normally due on the first day of each term. A due date appears on all statements.

The School reserves the right to rescind scholarships and bursaries in the event of late payment of fees and to add these amounts back to the account. Outstanding fees constitute a debt payable to the Trustees of the School. Overdue fees may be placed in the hands of a collection agency. If necessary, the Trustees may take legal action to recover debts to preserve the viability of the School as a whole.

SURCHARGE

A fee surcharge of 10% is payable on fees not paid by the due date. The surcharge appears on the fee statement for each term and should be deducted from the total to be paid if the account is paid by the due date on the statement.

OTHER DISCOUNTS

A discount of 2.5% applies for a semester's tuition fees paid in full in advance of the due date. Discounts only apply to domestic students.

NOTICE OF WITHDRAWAL

One-half term's notice is required in the event of a child's withdrawal, otherwise one-half term's fees will be payable. Notification must be received via email to admissions@tgs.qld.edu.au
One half term is deemed to be not less than five weeks. If a student is asked to leave the School in the first

half of a term, half a term's fees will be refunded. During the last half of a term, no fees will be refunded. For students not returning the following year, notice via email is required by 31 October, otherwise one-half term's fees will be payable for the following year.

ABSENCES DURING TERM

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.

MONTHLY ACCOUNTS

The School produces monthly statements enabling Before and After School Care charges to be invoiced monthly rather than by the term. Other small charges may be picked up in each monthly run. Parents should exercise judgement in whether small amounts, i.e. less than \$10.00 are paid on receipt of statement or left until the following month and accumulated with larger amounts. Outstanding charges must be cleared by the end of the month following the month in which they are charged. Payments made to accounts are receipted to accounts on the date of their receipt by the School and are applied to the oldest charges on the account at that time.

CANCELLATION OF ENROLMENT

The School reserves the right to cancel a student's enrolment for non-payment of School fees. Enrolment will be cancelled at the end of a term if fees for that term or prior terms have not been paid, unless an approved payment arrangement has been made.

PAYMENT OF ACCOUNTS

The following methods of payment are available:

- By BPAY and Internet banking using BPAY information provided on the fee statement.
- By the School's Administration on-line portal - Parent Lounge.
- By direct deposit.
- Over the counter at the School office, by cash, cheque, credit or debit card.
- By telephone for card payments.

SCHOOL BANKING DETAILS

Bank Name	National Australia Bank
Bank Address	Sturt Street, Townsville
Account Name	Townsville Grammar School
BSB	084 970
Account Number	508 996 603
SWIFT Code	NAT AAU 3302S