

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 |
| 4. EFT to the School's bank account | SWIFT Code | NAT AAU 3302S |

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.

TERMS AND CONDITIONS

FEES

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.

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.

CANCELLATION OF ENROLMENT

The School reserves the right to cancel a student's enrolment for non-payment of 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.