2027 FEES

PREP - YEAR 12

AUSTRALIAN STUDENTS BUSINESS ARRANGEMENTS

NEW ENROLMENTS

Enrolment Application Fee (non-refundable) $250

Confirmation Fee (non-refundable) $500

Prep New Student Deposit (credited T3 Prep) $1500

Year 7 New Student Deposit (credited T3 Year 7) $1500

EXISTING STUDENTS PRE-PREP TO PREP & YEAR 6 TO YEAR 7:

Prep and Year 7 Continuation Deposit (credited T3 Prep & Year 7) $1500 - see over for details

SCHOOL FEES

	DAY STUDENTS		BOARDING STUDENTS	
	Per Term	**Per Annum**	**Per Term**	**Per Annum**
Annandale Campus				
Prep – Year 2	$3,385	$13,540	-	-
Year 3 – Year 6	$3,607	$14,428	-	-
General Purpose Levy		$450	-	-
North Shore Campus				
Prep - Year 6	$2,940	$11,760	-	-
General Purpose Levy		$450	-	-
North Ward Campus				
Year 7 - Year 9 Tuition Fee	$4,660	$18,640	$4,660	$18,640
Year 7 - Year 9 Boarding Fee	-	-	$7,062	$28,248
Technology Levy (Boarding)	-	-	-	$175
General Purpose Levy	-	$450	-	$450
Total Years 7-9	**$4,660**	**$19,090**	**$11,722**	**$47,513**
Year 10 - Year 12 Tuition Fee	$4,809	$19,236	$4,809	$19,236
Year 10 - Year 12 Boarding Fee	-	-	$7,062	$28,248
Technology Levy (Boarding)	-	-	-	$175
General Purpose Levy	-	$450	-	$450
Total Years 10-12	**$4,809**	**$19,686**	**$11,871**	**$48,109**
Family Fee Cap (tuition only)* See over		$40,256		

CAMPS

Camps are included in the fee schedule above.

JUNIOR SCHOOL BOOKS & STATIONERY

Books and stationery for Prep to Year 6 is included in fees.

INTERNATIONAL BACCALAUREATE - $1000PA

International Baccalaureate Levy Years 11 and 12.

GENERAL PURPOSE LEVY - $450PA

This levy covers items such as student insurance, school diary, some local excursions, class reference books, photocopying, competitions, and the school magazine.

BUILDING FUND LEVY (OPTIONAL) - $400PA

The Building Fund is a per family charge, voluntary and tax deductible. Donations to the Building Fund are not used for recurrent expenditure, but are held for Capital Works.

PARENTS NETWORK LEVY (OPTIONAL) -$100PA

This levy appears on each term's fee statement. It is a voluntary contribution. Payment entitles you to vote at the Parents Network meetings and elections. Funds are used for the benefit of the School.

NOTE 1 : Excursions and other charges are made to accounts as they arise. See terms and conditions. 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 to tuition fees:

1st child: 0% 2nd child: 10% 3rd child: 25%
4th and subsequent children 50%

The Family Fee Cap may apply to families with three or more full-fee paying domestic students from Prep-Year 12, attending concurrently - $40,256 per annum.

Refer to **www.tgs.qld.edu.au/fees** for more information.

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.

Fees are invoiced prior to the start of each term.

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.

PREP & YEAR 7 DEPOSITS (ALL FAMILIES)

TGS Pre-Prep and Year 6 families will be required to pay a Continuation Deposit in T4, which will be credited to T3 fees in Prep and Year 7.
External incoming Prep and Year 6 families will be invoiced a $1500 Prep or Year 7 deposit on confirmation of enrolment. This will be credited to T3 Prep or Year 7 fees.

EARLY PAYMENT DISCOUNT

A 2.5% discount applies for a semester's tuition fees paid in full before the due date (domestic students).

LATE PAYMENT SURCHARGE

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

EDSTART - FLEXIBLE FEE PAYMENTS

Families can take advantage of Edstart, enabling flexible fee payment arrangements, weekly, fortnightly or monthly at no additional charge.

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 four or five weeks, depending on the length of the term. 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 term or year, notice via email is required by the dates below, otherwise one-half term's fees will be payable for the following term/year.

2027 DATES FOR NOTICE OF WITHDRAWAL:

T1 26 February for T2 withdrawals
T2 14 May for T3 withdrawals
T3 13 August for T4 withdrawals
T4 29 October for 2028 withdrawals

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 - OPTIONS

- BPAY - information provided on the fee statement
- Edstart https://edstart.com.au/
- Parent Lounge
- Direct deposit
- School office - cash, card

SCHOOL BANKING DETAILS

BANK: National Australia Bank

BANK ADDRESS: Sturt Street, Townsville

ACCOUNT NAME: Townsville Grammar School

BSB: 084 970

ACCOUNT: 508 996 603

SWIFT CODE: NAT AAU 3302S