

## 2024 FEE SCHEDULE

### Overseas students

Full details of Alphington Grammar School's Terms and Conditions of Enrolment – International Students can be found on the website. Acceptance of the updated Terms and Conditions of Enrolment is taken by continued enrolment of the student.

#### 1. Registration Fee: \$110 (GST Inclusive) per student

The Registration fee is **non-refundable** and is paid at the time of each application.

#### 2. Confirmation Fee: \$1,250 per student

Upon acceptance of an offer of enrolment and return of the signed Enrolment Agreement, a **non-refundable** and **non-transferable** Confirmation Fee is payable.

#### 3. Terms of Payment

Invoices are payable by the due date on the invoice in Australian Dollars. Fees must be paid in full prior to the student's commencement at the school. Annual school fees are billed in August and due for payment by 3 October of the preceding year.

#### 4. Annual School Fees and Charges (*compulsory*)

All school fees are in AUD dollars.

Year Level	Tuition Fees	ICT Levy	Building Levy	Annual cost	
<b>Primary:</b>					
Prep to Year 6	\$32,100	\$1,026	\$1,056	\$34,182	
<b>Secondary:</b>					
Year 7	\$34,557	\$1,131	\$1,056	\$36,744	
Year 8	\$34,557	\$1,131	\$1,056	\$36,744	*
Year 9	\$38,127	\$1,131	\$1,056	\$40,314	*
Year 10	\$38,127	\$1,131	\$1,056	\$40,314	*
<b>VCE:</b>					
Years 11 to 12	\$36,924	\$1,131	\$1,056	\$39,111	
* Year 7 students and new Year 8 or 9 students are charged an additional one-off \$2,205 laptop fee.					

#### 5. Gateways Program: (Years 9 and 10 Students)

Participation in the Gateways is a compulsory activity and there is no refund for non-participation. Additional charges are payable for students who elect to participate in the European Gateways program or other elective programs.

#### 6. Information Communication Technology Levy (ICT)

The ICT levy covers the provision of hardware, internet access, software licenses, management, and support to ensure that students have the most up to date ICT.

#### 7. Building Levy (compulsory charge)

The Building Levy is a **compulsory charge** (non- tax deductible). The funds received through this levy assist the school's ongoing maintenance, capital development and infrastructure improvement programs.

#### 8. Building Fund Donation (tax-deductible)

The Building Fund Donation of \$750 per annum is a **voluntary tax-deductible gift** by each family to The School. Voluntary payments will be included on invoices in instalments and may be deducted from the amount owing.

The Alphington Grammar School Building Fund is endorsed by the Australian Taxation Office under subdivision 30-BA of the Income Tax Assessment Act 1997 as a deductible gift recipient for the operation of such a building fund and can be listed on your annual tax refund.

#### 9. Additional Instrumental Music Lessons

These are optional classes for students. For further information please refer to the School Instrumental Music Program Policy. The rate for 32 individual music lessons is \$1,860 per annum. Lessons will be billed by Semester in two instalments. Semester 1 billed in Term 1 2024 and Semester 2 billed in Term 3 2024.

#### 10. School Bus Fees (per Student)

Full-time: \$3,500 per annum

Part-time minimum 50% usage calculated on a pro rate basis.

Part-time *less* 50% usage \$25 per trip.

School bus fees will be billed by term, at the end of each term.

#### 11. Homestay Fee

Students under the age of 14 must reside with their parents. Students older than 14 years who are not living with their parents (irrespective of age) must live in accommodation approved by The School. Students will be assisted by the School's International Student Coordinator to arrange a Homestay host.

The indicative cost of Homestay is approximately \$AUD350 - \$AUD400 per week. Any changes to Homestay must be approved by The School prior to the student moving addresses.

#### 12. Overseas Student Health Cover

The Australian Government requires all Full Fee-Paying Overseas Students to take out Overseas Student Health Cover for the duration of their visa. **Alphington Grammar School arranges such cover before the student commences at the school.**

The indicative cost of compulsory Health cover is \$AUD 579 per annum and will be calculated by the school for the duration of the student visa.

### 13. School Books

School booklists from the school's official book supplier are published on the School's website.

### 14. School Uniform

School and sports uniforms are compulsory. An indicative cost of new uniform is approximately \$AUD730 - \$AUD945. The school's official uniform supplier is:

*Noone Imagewear*

283 Lower Heidelberg Road East Ivanhoe

Tel: +63 3 94991439

E: [ivanhoe@noone.com.au](mailto:ivanhoe@noone.com.au)

### 15. Personal Spending

Students find that approximately \$AUD75 - AUD\$150 per week covers their spending needs for entertainment, transport, and personal needs. This of course is up to the individual preferences.

### 16. Refund of Fees: Terms and Conditions of Enrolment – International Students clause 11 and 27

If a student has paid fees in advance and is refused a Visa, then the school will refund the total advance course fee payment per section 11.1. of the Terms and Conditions of Enrolment – International Students. Evidence of the visa application must be provided to the School.

The amount of refund of tuition fees in the event of provider default under subsection 47D of the Act, is calculated as follows: refund amount = weekly tuition fee × weeks in default period per section 4.

Should a student be withdrawn from enrolment before the student commences with the school then the refund will be made in terms of section 11.3 of the International Business rules.

A student being suspended or expelled from the school will not have their paid course fees refunded as per section 11.5 of the International Business Rules.

Fee refunds will be made in Australian dollars payable only to the party making the original payment. (Refunds will not be made to the student).

### 17. Payment Methods

**Compulsory fees** and all other fee account payments:

- Sentral Pay through the school portal (preferred method of payment)
- B-Pay: Biller Code 768507, Refence Number is your customer number on your account.
- Credit Card: (Surcharges apply: AMEX 1.5%, Mastercard and VISA 1%). An additional 1% (incl GST) surcharge applies if payments are not processed online.

Dated: 28 August 2023

PROVIDER CODE: 01376D

CRICOS: 043106A (Primary) 018421J (Secondary)

ABN: 11007 434 362

- EFT:

**Account Name:** Alphington Grammar School Operating Account  
**Bank:** Westpac Bank  
**Branch:** Ivanhoe  
**Swift Code:** WPACAU2S  
**BSB:** 033-057  
**Account Number:** 336462

A copy of the Transfer notice must be emailed to [fees@ags.vic.edu.au](mailto:fees@ags.vic.edu.au) as confirmation of payment.

**Registration and Confirmation Fees:**

- Credit Card: (Surcharges apply: AMEX 1.5%, Mastercard and VISA 1%). An additional 1% (incl GST) surcharge applies if payments are not processed online.

- EFT:

**Account Name:** Alphington Grammar School Operating Account  
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A copy of the Transfer notice must be emailed to [registrar@ags.vic.edu.au](mailto:registrar@ags.vic.edu.au) confirmation of payment.

**18. Late Fees**

A late fee of \$125 per account is charged for each account when tuition fees are not paid by the due date.

Note: Students may not participate in the European Gateways program or other elective programs when fees are outstanding.

**19. Administration Fees**

Any Credit Card or Direct Debit that is declined by the bank, for any reason, will attract an administration fee of \$75 per declined transaction.

**20. Further information**

Queries relating to fees and charges should be directed to [fees@ags.vic.edu.au](mailto:fees@ags.vic.edu.au).