# KINDERGARTEN TO YEAR 12 2024 FEE SCHEDULE



Fee Overview	Description	Fee \$ AUD
Application Fee	A non-refundable application fee is required to process each new enrolment application. This fee is inclusive of GST.	\$250
Enrolment Fee	To be paid upon confirmation of entry into the School at all levels. This fee is non-refundable.	\$1,950
Fee Deposit	To be paid upon confirmation of entry into the School at all levels. The deposit may be credited against the family's fee account when the student leaves the School, at the request of the parent or carer.	\$1,200

**Exceptions to the above are as follow:** Students transferring from the IGS Early Learning Centre to Kindergarten will be asked to pay the remaining \$1,200 enrolment fee, and their previously paid fee deposit of \$1,200 will be rolled over to Kindergarten.

Fees in advance equal to one third of the current annual fees are payable upon confirmation of entry into the School at all levels. This fee is waived for siblings.

# **Annual Tuition Fees - Local Students**

School	Year	Fee \$ AUD
Primary	Kindergarten	\$22,344
	Year 1-2	\$22,716
	Year 3	\$22,788
	Year 4-6	\$23,475
Secondary	Year 7-9	\$29,451
	Year 10	\$30,129
	Year 11-12	\$31,449
Sibling Discount	2nd child	10% of tuition fees
	3rd child	15% of tuition fees
	4th child	20% of tuition fees
	5th and subsequent child	25% of tuition fees

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#### **Overseas Students**

All fees and other charges for Overseas Students are available upon request.

### **Sports Levy**

There will be a sports levy of \$100 per term to cover the Tuesday Afternoon Sport program for Year 7 and 8.

### **Faculty Fees**

Additional fees may be charged by teaching faculties to meet the costs of materials supplied to students.

### **Compulsory Activity Fees**

Compulsory Camps and Trips: The relevant amount will be charged to family accounts with the first instalment.

Year 4	Languaga Comp	<u></u> ቀ270
rear 4	Language Camp	\$370
Year 5	Language Camp	\$370
Year 5	Outdoor Education Camp	\$750
Year 6	Language Camp	\$370
Year 6	Outdoor Education Camp	\$750
Year 6	Canberra Trip	\$530
Year 7	Language Immersion Day	\$100
Year 7	Outdoor Education Camp	\$750
Year 7	The SAGE Program: Shakespeare Boot Camp	\$240
Year 8	Language Immersion Day	\$100
Year 8	Outdoor Education Camp	\$750
Year 8	The SAGE Program: The Rocks Quest	\$240
Year 9	The SAGE Program: Opera on Kelly Street	\$380
Year 9	Outdoor Education Camp or Bronze Duke of Ed	\$1,000
Year 10	The SAGE Program: Tasmania – Writing the Island	\$1,400

### **Payment of Fees**

Tuition fees must be paid in one of the following ways:

Full payment in advance. A discount of \$500 per student may be deducted if paid by 2 February 2024.

Payment in three instalments, due 2 February, 3 May and 26 July 2024. Fees unpaid by the due date will attract an administration charge of \$35 per week overdue.

A final invoice is sent in November for sundry charges from July to December.

Payment in 10 instalments by direct debit from a nominated credit card or bank account via School EasyPay.

Regardless of the payment method chosen, fees will be billed 3 times per year. Fees paid in advance will appear as a credit on the account. Fees are payable for the whole year of enrolment – no deduction can be made because of non-attendance for any reason. Leave will not be granted on a no-fee basis.

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## **Late Payment**

Fees unpaid by the due date will attract an administration charge of \$35 per week overdue.

A student's enrolment may be discontinued if fees remain unpaid. Similarly, a student will not be allowed to participate in a non-compulsory event (such as a tour) unless tuition fees have been paid.

Costs incurred in the collection of outstanding fees will be debited to the relevant student's account.

Parents with outstanding balances at the end of the year will not be allowed to re-enrol until all outstanding balances are paid.

### **Building Fund**

IGS has a Building Fund to which parents and carers are encouraged to contribute \$750 per family (\$250 per account invoice). The payment is voluntary and contributions are tax deductible. Annual receipts are issued in July. Despite the voluntary nature of this payment, the School relies on its receipt to provide adequate physical amenities for the students.

#### Withdrawal from School

Written requests for the withdrawal of a student from the School must be given to the Principal two terms in advance (for students leaving Year 6 and Year 12), or one term in advance (for the remaining years) failing which a late withdrawal fee will be charged in the amount one term's fees (one quarter of the annual tuition fee). A term's notice is regarded as being from the last school day of the preceding school term.

### **After School Care**

## Session Rate \$29.00 | Casual Rate \$36.50

Students can be booked into After Care each term for 1, 2, 3, 4 or 5 days per week. Fees are billed in Xplor. Casual rates will apply if students are not booked in for a permanent position by the required date.

#### **Vacation Care**

The School conducts an activity program during the school holidays. The charge for this activity is indicated in communication available to parents prior to each school holiday period. Fees are billed in Xplor.

### **Child Care Subsidy**

Parents with school age children attending after school care or vacation care may be eligible to receive the CCS from the Australian Government. Parents are responsible for assessing their eligibility for CCS. All payments received by IGS are applied to fee accounts in Xplor and parent/carers pay the gap fee.

The School reserves the right to update and change the fees and at such times this will be communicated to parents.