



MELBOURNE GIRLS GRAMMAR

SCHEDULE OF TUITION AND BOARDING FEES FOR 2024

INTERNATIONAL STUDENTS

YEAR OF STUDY	2024 ANNUAL FEE (AUD)	2024 TERM INSTALMENT
Prep	\$ 38,256	\$ 9,564
Year 1 to Year 2	\$ 40,168	\$ 10,042
Year 3 to Year 4	\$ 42,980	\$ 10,745
Year 5 to Year 6	\$ 48,140	\$ 12,035
Year 7	\$ 51,028	\$ 12,757
Year 8	\$ 52,556	\$ 13,139
Year 9 to Year 10	\$ 54,660	\$ 13,665
Year 11 to Year 12	\$ 55,752	\$ 13,938
Boarding Years 7 to 12	\$ 32,644	\$ 8,161

GST is included to the extent determined by the School. School fees are reviewed and updated annually.

ADDITIONAL CHARGES

Fees for extra-curricular activities and compulsory fees such as camp will be billed as the charge is incurred.

All international students are required as a condition of their visa to maintain private health insurance (Overseas Student Health Care) for the duration of their visa. The approximate cost of an appropriate cover is \$1,700 p.a.

Boarding fees include costs during term time of accommodation, meals (breakfast, morning-tea, lunch and dinner) and some weekend activities. School term is generally for 38 weeks per year, spread between late January to early December (subject to minor annual variances to the schedule).

TERMS OF PAYMENT

The School's billing periods are defined as terms. Fees are charged one (1) term in advance, except on initial enrolment at the School, whereby two (2) terms are charged in advance. Thereafter, an account will be issued at the commencement of each school term and will be due for payment 14 days after the date of issue.

STUDENT WITHDRAWAL

A full term's notice in writing must be received by the Principal prior to the withdrawal of a student. Where less than one full term's notice of withdrawal is given, the School will charge a Fee In Lieu of Notice equivalent to one term's tuition fee.

PAYMENT OPTIONS

Fees may be paid using any one of the following options:

eVI PARENT PORTAL



Current parents may pay via the School portal. Please visit <http://evi.mggs.vic.edu.au> with your login details and click on the Synergetic Parent Portal link on the left hand side menu. A finance tab will appear across the top, click on that and account details and payment options will be shown.

MAIL



Forward cheque or money order payable to Melbourne Girls Grammar crossed 'Not Negotiable' and return upper portion of notice with payment to: MGGs, 86 Anderson St, South Yarra 3141

IN PERSON



Present account / statement to the Accountant at MGGs, 86 Anderson St, South Yarra 3141. EFTPOS is available and MGGs accepts both debit and credit cards.

BPAY



Please quote Biller Code 21352 and the reference number located at the top of the statement.

INTERNATIONAL PAYMENTS



Bank Name: NAB
Account Name: Melbourne Girls Grammar
BSB: 083-004
Account: 180-380-927
Ref: Your daughter's name OR your Account Number (located at top right-hand corner of your statement)
School's Bank's address:
Ground Level, 330 Collins St, Melbourne, VICTORIA, Australia 3000
SWIFT code: NATAAU 3303 M

Credit card payments will incur a 1% surcharge.

NON PAYMENT OF SCHOOL FEES

The School reserves the right to suspend or terminate enrolment of a student whose fees remain unpaid outside the School's terms of payment. Access to extra-curricular activities may not be available to students whose fees are in arrears.

POLICIES

Further details can be accessed in the Enrolment, Fees and Processes Policy, available on the School's website.

NOT-FOR-PROFIT AND THE EARLY LEARNING CENTRE

The School operates on a not-for-profit basis and a proportion of the fees charged may be used to support the operation of the Early Learning Centre (including 3 year old and 4 year old kindergarten programs).