



Macquarie Grammar School
225 Clarence Street
Sydney NSW 2000 Australia
PO Box Q1259 QVB NSW 1230

t: +61 2 8228 3022

e: enrolments@mgs.edu.au

w: macquariegrammarschool.edu.au

Macquarie Grammar School Limited
ACN 141 160 483
CRICOS Provider Code 03330B

Schedule of Fees 2020

Domestic Students

TUITION FEE		
	Per Term	Per Annum
JUNIOR SECONDARY		
Year 7 – 8	\$4,000	\$16,000
Year 9-10	\$4,250	\$17,000
SENIOR SECONDARY		
Year 11	\$4,500	\$18,000
Year 12 (3 terms)*	\$6,000	\$18,000

*Course fee for 3 terms is \$18,000

OTHER FEES	
Application Fee (Non-refundable)	\$500
Enrolment Fee (Non-refundable)	\$3,000
Enrolment Bond (Refundable, terms apply ¹)	\$2,000
Technology & Resources Fee ²	\$700/year
Compulsory Camp Fee	\$400/year
Annual Events Fee ³	\$1,200/year
Co-curricular Activities	\$400/term
Personalised Jersey (Year 12 only)	\$120
1. Enrolment Bond: \$2000 (refunded upon claim received 4 weeks after Yr 12 graduation ONLY) 2. Including course notes, Yr11&12 exam trial papers, internal tests,etc. Excluding text books. 3. Including annual carnivals, transportation costs, external tests and competitions.	

Payment Information

An Early Payment Discount (1.5% of Tuition Fee only) is applicable when fees are paid within 15 days after the invoice has been issued.

School Fee Invoices are issued and sent out 90 days prior to the start of the term. Your cooperation in organising to settle down the payment in-time is much appreciated.

All fees are subject to change.

Any overdue account will be subject to an administrative charge of \$300 per month.

An outstanding balance of any fees and charges will result in the student being denied to commence a new term.

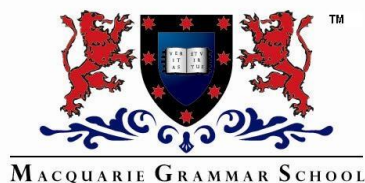
Enrolment of the second family will attract the Sibling Discounts of 5% of Tuition Fee and 10% for the third and subsequent children.

Our preferred payment method is Electronic Funds Transfer (please refer to section Method of Payment for further information).

Payment Dates for 2020 Fees*

Term 1 and 2	Invoice sending date - 01/10/2019	Due date – 01/11/2019
Term 3 and 4	Invoice sending date - 06/04/2020	Due date – 01/05/2020

***If you do not receive our invoice on these dates, please contact us immediately so we can issue you another copy and in order for you to avoid a possible late payment fee**



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Method of Payment

Fees may be paid directly into the School Bank Account

Account Name	Macquarie Grammar School Ltd
Name of Bank	National Australia Bank
Branch Number (BSB)	082-201
Account Number	24-280-2532
Swift Code (for international funds transfer)	NATAAU3302S
Reference Number	Student ID number

Or payment can be made via School website:

<https://www.macquariegrammarschool.edu.au/make-a-payment/>

The School also accepts payment by cheques and credit cards (MasterCard, Visa, Union Pay or American Express).

Please note surcharge will be applied if credit card is used as a payment method.
Visa/Master 1.5%; Union Pay 3%

Withdrawal and Cancellation

Prior to Commencement: New students who are non-starters but already have made a part payment of the School Fee (1st Initial Payment and/or 2nd Instalment) are strictly restricted to transfer to another Education Provider. The School has no obligation to refund any paid fees and other fees which are related to course applied for preparation for the student.

Withdrawal of Students enrolment after commencement: For current students who wish to withdraw from the school, the parents must provide a minimum of **six month** written notification to the Headmaster. Failure to give such notice will result in a 'Penalty Fee' which is equivalent to two terms tuition fees. Please refer to the Deferring, Suspending and Withdrawal Policy.

*\$1,300 of administration and cancellation fees are applied when a parent withdraws their child's enrolment prior and/or after the commencement date.

In case of exclusion or expulsion caused by misbehaviour or breaking of school rules by the student, no refund is applicable.

*Please email to accounts@mgs.edu.au for the Refund Policy and forms.