



The Rockhampton  
Grammar School

Established 1881

# 2024 SCHEDULE OF FEES AND CHARGES



# PRIMARY AND SECONDARY SCHOOL



The fees and charges detailed will apply for the 2024 school year. The tuition fee is payable for each enrolled student. In addition to tuition, boarders are subject to the comprehensive boarding fee.

	Annual Fee	Annual in advance (3% discount)	Per Term
<b>Primary School Tuition Fee</b>			
Prep - Year 2	\$8,000	\$7,760	\$2,000
Years 3 - 6	\$9,252	\$8,974	\$2,313
<b>Secondary School Tuition Fee</b>			
Years 7 - 11	\$12,900	\$12,513	\$3,225
Year 12	\$12,900	\$12,513	\$4,300**
<b>Boarding Fee</b>			
Years 6 - 11	\$22,608	\$21,930	\$5,652
Year 12	\$22,608	\$21,930	\$7,536**

\*\* Year 12 tuition and boarding fees are invoiced over three terms (Terms 1, 2 and 3), if paying by term.

## Additional Levies (payable per Semester)

### Sundry Expenses Levy: Prep – Year 12: \$208 per year

This levy covers items such as student insurance, school diary, most local excursions, school yearbook, class reference books, academic competitions, sports buses (Primary School) and student ID cards (Secondary School).

### Capital Maintenance Levy: Prep – Year 12: \$440 per year

This levy supports the maintenance and development of existing School buildings and facilities.

### Technology Levy: Primary: \$386 per year / Secondary: \$620 per year

This levy is to assist the School with the cost of technology and cyber-security across the whole school.

### Class Set Levy: Years 7 - 12: \$80 per year

This levy covers the replacement and purchase of class set books where books are used for short periods of time. Students will still need to purchase the main textbook for most subjects.

## Boarding Fees

The comprehensive boarding fee includes:

- Accommodation
- Meals
- Boarder Enrichment Activities Programme
- Gym Programme (including sessions supervised by a personal trainer)
- Health Centre (24/7)
- Laundry
- Internet access

## Other Fees

### Co-curricular sport and activities, and year level activities

Students participate in camps and excursions, with costs varying based on year level and department. Co-curricular costs will vary depending on year level & which sports/activities the student participates in.

## Enrolment Fees

### Application Fee: \$60 per student

To be submitted with application form. This fee is non-refundable.

### Confirmation Fee: \$400 per student

Payment of this fee confirms a student's place at the School after a position has been offered. This fee is non-refundable.

# OPTIONAL FEES AND VOLUNTARY DONATIONS



Optional fees are applicable for specific services or activities that enhance the RGS educational experience. There are also opportunities for families to make voluntary donations, which support the School to fulfill its mission and objectives.

	Per Year	Per Term
<b>Individual Music Tuition</b>		
<b>Prep - Year 4</b>	\$1,760	\$440
<b>Years 5 - 12</b>	\$2,240	\$560
<b>Learning Support</b>		
<b>Years 7 - 12</b>	\$1,732	\$433

## Individual Music Tuition

Individual instrumental or voice tuition is available at an additional cost (as listed above). General music studies are offered as part of the School's curriculum.

Fees are based on eight (8) lessons per term.

Prep - Year 4 lessons are 30 minutes in duration.

Years 5 - 12 lessons are 40 minutes in duration.

## Learning Support and Enrichment

A Learning Support and Enrichment programme for English and Mathematics is offered through the Secondary School at the Learning Enrichment Centre.

Fees are based on one 40-minute lesson per week.

Programmes are also available for RGS Primary students. A nominal fee is charged for these programmes depending on the additional support required.

## Building Fund

By contributing to the School's Building Fund you will help to provide the resources needed to meet the current and future needs of RGS students. The Building Fund will support the School's vision to develop facilities in line with the strategic and master plans. Donations of \$2 or more to the School's Building Fund are tax deductible.

Voluntary donations can be made via the secure online fee payment website ([rgs.qld.edu.au/pay](https://rgs.qld.edu.au/pay)).

## The 1881 Endowment

The 1881 Endowment is a School bursary fund that enables means-test students from all backgrounds to study at RGS at a reduced rate or at no cost. Donations of \$2 or more to The 1881 Endowment are tax deductible.

Voluntary donations can be made via the secure online fee payment website ([rgs.qld.edu.au/pay](https://rgs.qld.edu.au/pay)).

Learn more at [rgs.qld.edu.au/1881](https://rgs.qld.edu.au/1881)



# INTERNATIONAL STUDENTS



The fees and charges detailed here apply for the 2024 school year. The tuition fees are payable for each student. In addition, boarders are subject to the comprehensive boarding fee. Please note that payment by Semester for tuition and boarding (if applicable) fees is compulsory for full fee paying overseas students (except for High School Preparation fees, which are invoiced per term).

	Amount AUD	
<b>Tuition Fees</b>		
<b>Student Bond</b> Refundable at completion of course (conditions apply)	\$5,000	Paid upon acceptance of Letter of Offer
<b>Secondary Tuition (Years 11-12)</b> CRICOS Course 004909M	\$32,990	Per year (payable per Semester)
<b>Secondary Tuition (Years 7-10)</b> CRICOS Course 086204K	\$32,990	Per year (payable per Semester)
<b>Primary Tuition (Years Prep-6)</b> CRICOS Course 109137M	\$29,250	Per year (payable per Semester)
<b>High School Preparation (English Language)</b> CRICOS Course 0101732	\$32,990	Per year (payable per Term)
<b>Sundry Expenses &amp; Capital Maintenance Levy (Prep - Year 12)</b>	\$648	Per year
<b>Technology Levy (Years 1-6)</b>	\$385	Per year
<b>Technology Levy (Years 7-12)</b>	\$620	Per year
<b>Class Set Levy (Years 7-12)</b>	\$80	Per year
<b>Non-Tuition Fees</b>		
<b>Boarding Fees (Years 6-12)</b>	\$22,608	Per year (payable per Semester)
<b>OSHC Insurance</b> Approximate amount. Paid directly by the student's parent(s) to the OSHC provider.	\$600	Per year
<b>Uniforms</b> Approximate amount. Students can pay via cash or credit card for uniform purchases.	\$1,500	At commencement of enrolment and as required
<b>CHC14015 Certificate I in Active Volunteering</b> Charged in Year 10 only.	\$250	Per year (Year 10 only) Approximate amount
<b>Queensland Curriculum &amp; Assessment Authority Service Fee</b> Charged annually in Years 11 and 12 only.	\$855.74	Per year (Years 11 and 12 only)
<b>Course textbooks, stationery and related supplies</b> Approximate amount. Will vary individually depending on year level and subject choice.	\$500	Per year
<b>Enrolment Fees</b>		
<b>Application Fee</b> Non-refundable	\$60	One time payment upon Application

## Other Fees

### Co-curricular sport and activities, and year level activities

Students participate in camps and excursions, with costs varying based on year level and department. Co-curricular costs will vary depending on year level & which sports/activities the student participates in.

### Optional fees

Please refer to the 'Optional Fees and Voluntary Donations' page.

*Fees are subject to change.*

# PAYMENT OF ACCOUNTS



School fee invoice/statements are emailed to the fee payer(s) nominated email address(es). Account information, including balances and statements can be viewed in Parent Lounge under the Accounts and Payments tab, as well as on the RGS Parent Orbit app.

## Payment options

The Rockhampton Grammar School offers families the following options for payment of school fees.

Annual payment	ONE payment (tuition and boarding fees only) due <b>6 February 2024</b> . 3 per cent discount if paid by due date. Any additional charges (i.e individual music tuition, learning support, excursions, camps etc), will be billed during the term, and are payable within 14 days. <b>Parents must 'opt-in' to this payment method by completing <a href="#">this form</a>.</b>
Monthly, Fortnightly or Weekly payments (Direct Debit)	Direct debit payment schedules can be set up in Parent Lounge for weekly, fortnightly or monthly instalments over a 10 month period (February - November). <b>Parents must 'opt-in' to this payment method by completing <a href="#">this form</a>.</b>
Term payments	Fees paid by term in advance. FOUR payments. Due Term 1 (6 February 2024), Term 2 (30 April 2024), Term 3 (23 July 2024) and Term 4 (14 October 2024). <b>This is the default payment option.</b>
Semester payments (International students only)	TWO payments. Due Term 1 (6 February 2024) and Term 3 (23 July 2024). <b>This is the compulsory option for full fee paying overseas students. This option is not available to domestic students.</b>

## Payment methods

Payment of accounts may be made by the following methods.

<b>Credit card</b>	Via the secure online fee payment website ( <a href="https://rgs.qld.edu.au/pay">rgs.qld.edu.au/pay</a> or in Parent Lounge/Parent Orbit app). Presented in person at the Main Reception (between 8am and 4pm, Monday - Friday).
<b>Direct debit</b>	Payment from a nominated bank or credit card account. Fee payers must 'opt-in' to this option by completing <a href="#">this form</a> . Payment schedules can be set up in Parent Lounge for weekly, fortnightly or monthly instalments over a 10 month period (February - November).
<b>BPAY</b>	Biller code: 47076 Use the reference as shown on the top corner of your statement.
<b>Cash</b>	Presented in person at the Main Reception (between 8am and 4pm, Monday - Friday).
<b>Cheque</b>	Made payable to The Rockhampton Grammar School. Mail to: The Rockhampton Grammar School, Archer Street, Rockhampton QLD 4700
<b>Edstart</b>	Flexible payment plans over a longer period beyond the current school year. Apply online at <a href="https://edstart.com.au/rgs">edstart.com.au/rgs</a>

# TERMS AND CONDITIONS



## 1. Outstanding Fees

- 1.1** If fees are outstanding after the due date, an administration charge of \$200 will be incurred.
- 1.2** Students will not be allowed to commence a new term unless a reason for non-payment has been given in writing and an arrangement is in place to pay the fees and accepted by the Board Secretary.
- 1.3** Participation in excursions, sporting or cultural tours, overseas tours and similar activities is not allowed if fees are overdue unless specific approval is granted by the Board Secretary.
- 1.4** Outstanding fees constitute a debt to the Board of 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 the debt to preserve the financial viability of the School.
- 1.5** 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.
- 1.6** Parents experiencing difficulties in paying their account should contact the Finance Department ([accountsreceivable@rgs.qld.edu.au](mailto:accountsreceivable@rgs.qld.edu.au) / (07) 4936 0613) prior to the due date for payment to discuss alternative payment arrangements.

## 2. Withdrawal

Parents wishing to withdraw their child(ren) from the School and/or the Boarding House must inform the Registrar in writing ([registrar@rgs.qld.edu.au](mailto:registrar@rgs.qld.edu.au)), giving one term's notice. Where sufficient notice is not given, one half-term of fees will be charged. One half-term is deemed to be not less than five weeks.

For students not returning to RGS in 2025, written notice is required by the end of Term 3, otherwise one half-term's fees will be payable for the following year.

## 3. Fee Payer Details

School fee invoices/statements are emailed to the fee payer's nominated email address(es). It is imperative that the people responsible for fee payments maintain their current and preferred email address on school records. If the mailing or email address(es) changes, please note that it will be the obligation of those responsible for the fees to update their details in Parent Lounge.

## 4. Refunds

The School will not refund any fee should the student cease enrolment part-way through a Term.

## 5. Absences during Term

No adjustment to fees will be made for late returns to School or student absence during a term - including those due to disciplinary suspensions, or for the early completion of Year 12.

## 6. Monthly accounts

The School issues monthly statements. Parents should exercise judgement in whether small amounts, for example less than \$20, are paid on receipt of statement or left until the following month and accumulated with larger amounts. Outstanding charges must be paid by the due date indicated on the invoice. Payments 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.

## 7. Credit Balance

Upon leaving the School, accounts with a credit balance of \$20 or less will be assumed as a donation to the School, and will not be refunded. Donations of credit balances of more than \$20 will be gratefully received. Please contact the Finance Department if you wish to make a donation.

## 8. Prompt payment discount (annual payment)

Families who pay the full year of tuition and boarding fees by 14 days after the first day of the School year will receive a three per cent discount. Families must opt-in to this payment option by completing the relevant form by the due date.

Additional charges (i.e. individual music tuition, learning support, excursions, camps etc), will be billed as usual during the term. These charges will appear on monthly statements and will be subject to the 14-day payment term.

Families who commence at RGS in Term 4 are not eligible for the prompt payment discount.

## 9. Direct debit payment platform via Parent Lounge

Families may opt-in to the direct debit payment option by completing the relevant form by the due date. The Finance Department will produce an annual invoice inclusive of tuition and boarding (if applicable) fees to facilitate the direct debit setup. It is the requirement of the fee payer(s) to set up the direct debit payment schedule in Parent Lounge.

Direct debit schedules can be set up for weekly, fortnightly or monthly instalments over a 10-month period (February - November).

Additional charges (i.e. individual music tuition, learning support, excursions, camps etc), will be billed as usual during the term, with the charges distributed evenly across the remaining scheduled payments for the year.

Any transaction fees charged as a result of declined direct debit payments will be on-charged to the fee payer(s).

## 10. Special Circumstances Bursaries

The Board of Trustees allocates a limited amount of Bursary funding each year to assist those in genuine need. This funding is distributed based on a means-tested assessment. Families will need to complete a Special Circumstances Bursary Application. Parents are encouraged to contact the Finance Department to discuss their circumstances further.

## 11. International Students (additional Terms & Conditions)

The fees of overseas students are to be paid in advance in two instalments, once per semester. Miscellaneous fees and charges are due for payment as noted on each invoice. If fees are outstanding, students will not be allowed to commence a new term unless a reason for non-payment has been given in writing and accepted by the Board Secretary. Please note that Australian Government regulations for entry into Australia as an Overseas Student must be met.

Fees are due and payable by the following dates:

- Semester 1 - 6 February 2024
- Semester 2 - 23 July 2024

Withdrawal and Cancellation - please refer to the School's Deferment, Suspension and Cancellation Policy found on the RGS website ([rgs.qld.edu.au/policies](https://rgs.qld.edu.au/policies)).

Refunds - please refer to the School's Refund Policy found on the RGS website ([rgs.qld.edu.au/policies](https://rgs.qld.edu.au/policies)).

**The Rockhampton Grammar School**

Archer Street, Rockhampton Queensland 4700

07 4936 0600

Non-denominational, Co-educational, Boarding and Day School

Prep to Year 12, Early Learning Centre (6 weeks to 5 years)

**Enrolment enquiries**

07 4936 0700

[registrar@rgs.qld.edu.au](mailto:registrar@rgs.qld.edu.au)

**Account enquiries**

07 4936 0613

[accountsreceivable@rgs.qld.edu.au](mailto:accountsreceivable@rgs.qld.edu.au)

**Finance Manager**

07 4936 0614

[accountant@rgs.qld.edu.au](mailto:accountant@rgs.qld.edu.au)

[www.rgs.qld.edu.au](http://www.rgs.qld.edu.au)

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Established 1881