



2019 Schedule of Fees & Charges

	Annual Tuition Fee \$	Annual Activity Fee \$	Total Education Fees \$
Preparatory Fees (CCS available to eligible families)	110/day		110/day
Kindergarten	12,620	310	12,930
Year 1	13,950	400	14,350
Year 2	13,950	400	14,350
Year 3	15,150	840	15,990
Year 4	15,150	840	15,990
Year 5	16,410	1,110	17,520
Year 6	16,410	1,110	17,520
Year 7	18,990	1,780	20,770
Year 8	18,990	1,780	20,770
Year 9	20,180	1,780	21,960
Year 10	20,180	1,780	21,960
Year 11	21,430	1,780	23,210
Year 12	21,430	1,780	23,210
Application Fee (non-refundable)			175
Enrolment Fee (non-refundable)			1,750
Facility Fee (Kindergarten – Year 12) (per student per year)			1,080
P&F Association subscription (Preparatory – Year 12) (per family per year)			30
IB Diploma Exam Fee (per year)			950
TIGS Private Bus Travel – Zone 1 per term			580
– Zone 2 per term			640
– Zone 3 per term			720
– Zone 4 per term			810
– Zone 5 per term			940
Music Tuition fees - hourly rate			90
Other auxiliary fees & charges - payable prior to commencement of activity			TBA
Credit Card surcharge (including GST) – Visa or MasterCard			0.84%
– American Express			1.05%
Interest – charged on overdue fees			(See 14. of the Terms and Conditions)
TIGS Foundation (voluntary donation – optional)			100

2019 Tuition Fee Discount Schedule - Kindergarten – Year 12 (one discount per student)

Sibling Discounts	
2 nd Sibling	15% reduction in annual tuition fees
3 rd Sibling	25% reduction in annual tuition fees
4 th Sibling and subsequent siblings	50% reduction in annual tuition fees
Scholarships	Scholarship testing is conducted each year by the School. Scholarships are awarded based on academic merit and/or other areas such as The Arts. All scholarships are subject to meeting the ongoing requirements which are reviewed annually.
Clergy Discount	Available to children of Ministers of the Anglican Church. Please contact the School for more information.
Prompt Payment Discount	A prompt payment discount of \$250 per student will apply where the total annual educational fees together with the facility fee are paid by close of business on 31st January 2019.



Terms and Conditions

1. Tuition Fees, Activity Fees and Facility Fees are billed according to your instalment/payment plan as nominated on the Direct Debit Authority Form.
2. School account balances must be cleared at the end of each Academic Year to ensure that the student's future enrolment can be maintained. Annual fees for students enrolled in Year 12 must be paid in full by the due date of the final instalment.
3. A Direct Debit Authority Form must be completed for each School account by the individual(s) responsible for the School fees. The Direct Debit Authority must be completed and returned to TIGS prior to the student(s) commencing at the School. If the Direct Debit Authority is not returned then all annual fees will be due and payable at the start of the School year or on the first day of attendance.
4. Any change to your commitment to pay fees must be made in writing and agreed to by the Finance Office with 2 days' notice of the payment date. This agreement remains in force whilst the student remains enrolled at the School or is replaced by another valid agreement.
5. Payments - Direct Debit payments will be on the Notified Balance as per the Statement according to your payment frequency. Statements will be emailed/sent at least monthly. Any extra-curricular charges outstanding on the School account for annual, monthly or quarterly payment frequencies will be debited on a monthly basis.
6. Annual Activity Fees cover the following: excursions, incursions, subject fees, camps, subject competitions, School magazine, and other related charges. Annual Activity Fees are not refundable for non-attendance under any circumstances e.g. concurrent School activities, events, exams, School risk assessments, medical grounds or Student disciplinary actions.
7. Whilst the School intends to cover all tuition related charges, other external specialist curriculum, co-curricular and extra-curricular charges e.g. external course fees, private bus transport, after School art classes, music tuition and instrument hire, etc. will continue to be billed separately. Information of the Activity will be provided in a timely manner for approval and payment to occur prior to the commencement of the activity. All term activities are charged on a per term basis and will not be discounted for non-attendance, for one way bus collections/drop offs or withdrawal of the student prior to Term end.
8. Participation in optional paid extra-curricular activities offered by the School is conditional upon School account balances being in good order. The School reserves the right to refuse student participation in optional activities whilst balances remain outstanding.
9. The annual Facility Fee is payable by each student enrolled at the School (Kindergarten – Year 12). The P&F Association subscription fee is payable by each family (Kindergarten – Year 12).
10. The School has a Fees in Advance Programme for early payments. Please contact the Business Manager for more information.
11. Financial assistance is available on a limited basis and subject to regular review for families who require short term financial assistance towards tuition fees only. Applications are available from the School's Business Manager.
12. Payments made by credit card will incur a surcharge relevant to the credit card used. Payment by Visa, MasterCard or American Express will incur a surcharge equivalent to the average annual cost of acceptance. This is equivalent to the actual transactional costs charged to the School. This surcharge will be charged automatically at the time of payment.
13. A fee of \$50 will be charged per dishonored payment. A fee of \$50 will be charged for each late fees per communication (letter, email).
14. Interest will be charged at the bank overdraft rate at the time each month, if payment is not received within the prescribed time as per the Direct Debit Authority form.
15. If any part of a debt to the School is referred to a collection agency then all associated charges including interest will be added to the debt and be recoverable by the School.
16. **A FULL TERMS NOTICE MUST BE GIVEN IN WRITING TO THE PRINCIPAL OF WITHDRAWAL OF A STUDENT. NO OTHER FORMS OF ADVICE WILL BE ACCEPTED.** The notice must be given no later than one week prior to the end of the preceding term. If this notice is not given, you agree to pay a term's fees. This amount is a genuine pre-estimate by the School of the loss that it would suffer if you do not provide the required notice. All fees and ancillary charges are required to be paid one week prior to the student's last day at School.
17. The School Council has the right to amend the Terms and Conditions annually or by providing a Terms notice in writing within the year.