



MELBOURNE GIRLS GRAMMAR

SCHEDULE OF TUITION AND BOARDING FEES FOR 2020

LOCAL STUDENTS

YEAR OF STUDY	2020 ANNUAL FEE	2020 TERM INSTALMENT
ELC 3 Day (3 year old only)	16,532	4,133
ELC 5 Day (3 and 4 year old)	22,108	5,527
Prep	23,960	5,990
Year 1 to Year 2	25,336	6,334
Year 3 to Year 4	27,384	6,846
Year 5 to Year 6	31,208	7,802
Year 7	33,288	8,322
Year 8	34,372	8,593
Year 9 to Year 10	35,944	8,986
Year 11 to Year 12	36,784	9,196
Boarding Years 7 to 12	28,684	7,171

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 levies will be billed as the charge is incurred.

TERMS OF PAYMENT

Fees are charged one (1) term in advance. 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. Fees for Term 1, 2019 are therefore billed at the commencement of Term 4, 2018 and payable within 14 days.





PAYMENT ARRANGEMENTS

Parents may request to pay the year's tuition fees in monthly instalments. Instalment payments can be made by way of direct debit or credit card. Failure to maintain the agreed instalment period will result in a \$200 Administration Fee being charged and the School may rescind the offer to permit payment by instalment.

To arrange payment by instalments, a 'Direct Debit Request' or 'Credit Card Authorisation' form must be completed and returned to the School's Business Office. These forms can be obtained either by downloading them directly from eVI or by emailing the Business Office at fees@mggs.vic.edu.au and requesting a copy of the relevant form be sent.

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.

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.