



MELBOURNE GIRLS GRAMMAR

SCHEDULE OF TUITION AND BOARDING FEES FOR 2019

INTERNATIONAL STUDENTS

YEAR OF STUDY	2019 ANNUAL FEE	2019 TERM INSTALMENT
Year 5 -12	48,308	12,077
Boarding Years 7 to 12	28,288	7,072

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.






PAYMENT ARRANGEMENTS

As an alternative to paying tuition fees each term, parents may choose to pay the year's tuition fees in twelve 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.
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: NAT AAU 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.