



MELBOURNE GIRLS GRAMMAR

SCHEDULE OF TUITION AND BOARDING FEES FOR 2025

INTERNATIONAL STUDENTS

YEAR OF STUDY	2025 ANNUAL FEE (AUD)	2025 TERM INSTALMENT
Prep	\$41,124	\$10,281
Year 1 to Year 2	\$43,180	\$10,795
Year 3 to Year 4	\$46,204	\$11,551
Year 5 to Year 6	\$51,752	\$12,938
Year 7	\$54,856	\$13,714
Year 8	\$56,496	\$14,124
Year 9 to Year 10	\$58,760	\$14,690
Year 11 to Year 12	\$59,932	\$14,983
Boarding Years 7 to 12	\$35,092	\$8,773

GST is included to the extent determined by the School.
School fees are reviewed annually.

ADDITIONAL CHARGES

Fees for extra-curricular activities and compulsory fees such as camp levies 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

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, 2025 are therefore billed at the commencement of Term 4, 2024 and payable within 14 days.

STUDENT WITHDRAWAL

A full term's notice in writing must be received by the Principal prior to the withdrawal of a student. Where less than one full term's notice of withdrawal is given the School will charge a Fee In Lieu of Notice equivalent to one term's tuition fee.

ABN: 81 116 806 163
CRICOS provider: 00322D

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 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 it and account details and payment options will be shown.
MAIL 	Forward cheques or money orders payable to Melbourne Girls Grammar crossed 'Not Negotiable' and return upper portion of notice with payment to: MGGG, 86 Anderson St, South Yarra VIC 3141.
IN PERSON 	Present account / statement to the Family Accounts Manager at MGGG, 86 Anderson St, South Yarra 3141. EFTPOS is available and MGGG accepts both debit and credit cards.
BPAY 	Please quote Biller Code 21352 and the reference number located at the top of the statement.
INTL PAYMENTS 	Bank Name: National Australia Bank 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: NATAAU 3303 M

Credit card payments will incur a 1% surcharge.

NON PAYMENT OF SCHOOL FEES

The School reserves the right to suspend or terminate the enrolment of a student whose fees remain unpaid outside the 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.

NON-FOR-PROFIT & THE EARLY LEARNING CENTRE

The School operates on a non-for-profit basis and a proportion of the fees charged may be used to support the operation of the Early Learning Centre (including 3 year old and 4 year old kindergarten programs).