MELBOURNE GIRLS GRAMMAR
AN ANGLICAN SCHOOL

ABN: 81 116 806 163
CRICOS provider: 00322D

MELBOURNE GIRLS GRAMMAR

SCHEDULE OF TUITION AND BOARDING FEES FOR 2027

INTERNATIONAL STUDENTS

YEAR OF STUDY	2027 ANNUAL FEE (AUD)	2027 TERM INSTALMENT
Prep	45,600	11,400
Year 1 to Year 2	47,880	11,970
Year 3 to Year 4	51,232	12,808
Year 5 to Year 6	57,384	14,346
Year 7	60,824	15,206
Year 8	62,644	15,661
Year 9 to Year 10	65,156	16,289
Year 11 to Year 12	66,452	16,613
Boarding Years 7 to 12	38,908	9,727

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.

ADVANCE PAYMENT DISCOUNT

A 2% discount is available on full pre-payment of tuition fees; payment to be cleared into the MGGS account no later than 30 October 2026. View pre-payment information here. Link valid until 30 October 2026

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 that 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: MGGS, 86 Anderson Street, South Yarra VIC 3141.
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 – an Anglican school 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

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.

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.

POLICIES

Further details can be accessed in the *Enrolment, Fees and Processes Policy*, available on the School's website.

NOT FOR PROFIT AND THE EARLY LEARNING CENTRE

The School operates on a not for profit basis and a proportion of the fees and charges may be used to support the operation of the Early Learning Centre (including 3 Year Old and 4 Year Old Kindergarten programs).