



Scale of Fees for 2027

The Caulfield Grammar School Council has approved the following Scale of Fees for 2027.

Description	Total (\$)
Application Fee	255
Enrolment Fee	1,250
Prepayment	2,000
ELC Prepayment	2,500

Application for Enrolment Fee: a non-refundable and non-transferable fee of \$255, which is payable upon submission by a parent or legal guardian of an application to enroll their child at the School.

Confirmation of Enrolment Fee: non-refundable and non-transferable fees payable in respect of each student as follows:

- \$1,250 Enrolment Fee;
- \$2,000 pre-payment of the first instalment of Tuition Fees; and
- for ELC enrolments, an additional \$2,500 pre-payment of the Preparatory Year Tuition Fee which will be credited to your account upon completion of the Preparatory year. If the student does not complete the Preparatory year, this pre-payment is non-refundable and non-transferable (ELC Prepayment).

Year Level	Annual Tuition Fee (\$)	State Payroll Tax Surcharge* (\$)	Consolidated Charges** (\$)	Annual Total (\$)
ELC	24,750	1,500	1,470	27,720
Preparatory	25,329	1,500	2,394	29,223
Year 1	31,005	1,500	2,394	34,899
Year 2	31,005	1,500	2,394	34,899
Year 3	32,274	1,500	2,850	36,624
Year 4	32,274	1,500	2,850	36,624
Year 5	35,661	1,500	3,702	40,863
Year 6	35,661	1,500	3,702	40,863
Year 7	38,652	1,965	2,850	43,467
Year 8	38,652	1,965	2,850	43,467
Year 9	42,021	1,965	2,394	46,380
Year 10	42,021	1,965	3,984	47,970
Year 11	42,789	1,965	2,394	47,148
Year 12	42,789	1,965	2,394	47,148
Boarding	33,783	1,683		35,466
Year 9 Outdoor Education Experience (Kakadu)				9,380

***A State Payroll Tax Surcharge:** an additional Surcharge to recover the compulsory State Payroll Tax and Levies incurred by the School, this Surcharge is non-refundable and non-transferable.

****Consolidated Charges:** an additional charge billed on each instalment to cover the cost of compulsory extras applicable to each Year level, including but not limited to the student diary, class set books and materials, films, year level camps, prescribed excursions and incursions, provision of certain technology resources and access to services. This charge does not include iPads, laptops or equivalent devices in years 7-12, uniforms, or books, stationery and other charges detailed in the Year level booklists. This charge or portion of the charge is non-refundable or non-transferable.



Rendering of Accounts

For 2027, Tuition Fees, Boarding Fees, State Payroll Tax Surcharge and Consolidated Charges for the School will be rendered in October of each year.

All fees, charges and surcharges are payable within 14 days of the account being rendered. Parents may elect to pay the fees, charges and surcharges set out in the Scale of Fees table above by one of the following methods, as detailed below: (1) three instalments, (2) monthly instalments or (3) a lump sum. Payments will be applied first to the oldest outstanding balance. Accounts for additional fees—including but not limited to music charges, bus fees and optional programs, etc.—may be rendered periodically throughout the year and are payable within 14 days of being rendered.

To minimise administration costs and transaction fees, the School does not accept payments by cash, cheque or credit card. Application and enrolment fees may, however, be paid through the School's merchant facilities. The School's preferred payment method is BPAY. A payment declined by a financial institution for any reason may incur a \$50 administration fee.

Three instalment payment option

The School standard payment option is three instalments being payable in October, February and May of each year.

Monthly instalment payment option

The School offers a nine-month instalment payment option, with consecutive monthly payments from October to June inclusive. To use this option, parents must register and authorise direct debits through the Veracross Payment Gateway. A direct debit declined by a financial institution for any reason may incur a \$50 administration fee.

Lump Sum payment of fees and charges

If a parent pays the Tuition Fees, State Payroll Tax Surcharge and Consolidated Charges for a School year in full by 31 October of the preceding year, a 1.75% discount will apply to the net Annual Tuition Fee only. For further information, contact the Finance Operations Manager at accountsreceivable@caulfieldgs.vic.edu.au.

GST

Currently school fees are GST free.

Building Fund

The School maintains an active building program at each campus, and to enable parents to contribute to this program there is an opportunity for a voluntary contribution to be issued through the School's billing system. Donations to the School's Building Fund are tax deductible and a receipt will be forwarded in July each year.

Optional programs and services

Optional programs and services outside the curriculum are available for an additional fee. These may include, but are not limited to, private music and instrumental tuition, bus services and other activities, etc. Accounts for these programs and services are generally rendered at the end of each term.

Enquiries

Any enquiries pertaining to the Scale of Fees should be directed to the Finance Team. Email: finance@caulfieldgs.vic.edu.au or Telephone: 03 9524 6300.

Refer to the School's Terms and Conditions for Enrolment and Boarding.