



2020 SCHEDULE OF FEES

TUITION FEES (GST FREE)

CLASS	TERM	Annual	Class	Term	Annual
Kindergarten	\$2,278	\$9,112	Year 5	\$2,756	\$11,024
Year 1	\$2,278	\$9,112	Year 6	\$2,900	\$11,600
Year 2	\$2,278	\$9,112	Year 7-10	\$4,044	\$16,176
Year 3	\$2,675	\$10,700	Year 11	\$4,482	\$17,928
Year 4	\$2,675	\$10,700	Year 12*	\$5,976	\$17,928

*Please note Year 12 fees are billed over three terms

Years K-6 Tuition Fees include: normal excursions, textbooks and camps.
Years 7-12 Tuition Fees include: camps, locker hire, diary, ID card, online maths resources and non-elective sport. The school may pass on additional charges incurred for excursions, electives, etc. Parents are responsible for purchasing Senior School textbooks (refer booklist).

Family Discounts:	Term	Annual
2 nd child	\$275	\$1,100
3 rd child	\$440	\$1,760
4 th child	\$470	\$1,880
5 th child	\$470	\$1,880

SCHOOL FEE INVOICES

School Fees will be invoiced equally over each of the four school terms and will be **sent by email** to your 'OFGS Family email address' prior to the start of each term. (Year 12 is invoiced over Terms 1-3 only).

PAYMENT FREQUENCY

The following payment frequencies are available:

- Pay in ADVANCE:** Pay the full year's tuition fees by Week 2 of Term 1 and receive the following discount: (1 child = \$310; 2 children = \$560; 3 children = \$810; 4 or more children = \$1,000)
- Pay by the TERM:** Term Fees are due in full by the end of the 2nd week of each term.
- Pay by the MONTH:** Spread your estimated annual fees & extras over 10 monthly instalments from February to November. Email your periodic payment request to : finance@ofgs.nsw.edu.au

PAYMENT METHODS

- BPay:** The school prefers and encourages payment of fees using BPAY from a bank account or credit card (Visa or Mastercard) and no surcharge will be incurred. Credit card payments, including AMEX, can also be paid on the OFGS Website and a surcharge will apply.
- Direct Debit:** Under the MONTHLY payment option above, you may choose to pay by Direct Debit from your bank account. Please send your DD request and Bank Account details to: finance@ofgs.nsw.edu.au
- Cash and Cheque:** We accept cash and cheque payments at our Main Office.

OVERDUE ACCOUNTS

Outstanding fees/debt are not permitted to be carried forward to subsequent terms. Accounts that are consistently overdue will have their payment terms changed to 'payment in advance' on a term by term basis. Families experiencing difficulty in paying their fees are encouraged to contact the Finance Manager prior to the due date to avoid reminder letters accompanied by a \$50 administration charge.

Families with outstanding school fees as at the end of the school year in December, will receive a letter advising of the potential termination of enrolment for the following year.



NOTICE OF WITHDRAWAL

The School Registrar requires written notice, one full term in advance, whenever a child is being withdrawn from school. Where this is not given, a full term's fees will be deemed to be a genuine pre-estimate of the School's loss and will be charged and applied against any bond refund due.

MAINTENANCE FEE

A fee of \$588 per annum will be charged in Term 4 to families who are unable to provide 16 hours 'family participation' to the School during the year. Eligible activities such as working bees, canteen and classroom help qualify parents for relief from this charge (refer to the 'Maintenance Fee Guidelines' on the Parent Portal). A maintenance form for each family will be kept outside the Student Enquiries window of the Main Office and it is the parent's responsibility to record each activity undertaken. Once 16 hours of support have been completed, parents are asked to submit the form to Reception to avoid this charge being billed in Term 4.

FOUNDATION – BUILDING FUND

A voluntary, tax deductible contribution of \$200 per term is requested from each family as a donation to the Oxford Falls Grammar School Foundation. These funds are applied to the building of new facilities. A tax receipt will be issued in July for donations made during the tax year ending 30 June. We thank you for your donation.

ENROLMENT APPLICATION FEE

The non-refundable fee to register a child on the enrolment waiting list is \$110 (inc. GST).

ENROLMENT FEE

Upon taking up a position at the School, a non-refundable enrolment fee of \$300 per child is required.

BOND

The school requires the following Bond to be paid at the time a position is accepted:

	Kindy - Year 5	Years 6 – 12
First child	\$2,600	\$3,700
Second child	\$2,400	\$3,400
Third/subsequent children	\$2,200	\$3,200

REFUND OF BOND

When a student leaves the school and submits a completed Student Clearance Form, Bonds become eligible to be refunded. Bonds will only be released where all financial obligations to the School have been met and all books and equipment owned by the School are returned. This form must be returned to the school within six months of the student leaving the School or the Bond will be deemed to be a donation to the School.

Please note that for siblings remaining in the school, the school will retain an amount from the refund to top up the Bond for those children in line with the current Schedule of Fees.

YEAR 7 REGISTRATION FEE

Families of Year 5 students will be invoiced an amount of \$630 in Terms 2, 3 and 4, 2020 relating to registration of their child for Year 7, 2022. This fee will revert to a Bond once Term 1, 2022 fees have been paid in full. Parents who do not wish to take up the Year 7 position in 2022 are required to notify the School in writing prior to the end of Term 1, 2020 to avoid this amount being billed.

Please note: Year 5 parents who pay this Year 7 Registration Fee to reserve that position and subsequently withdraw their child/children from Year 7, 2022 will forfeit the amount paid.