Christ Church
Grammar School
SINCE 1898

2027 ANNUAL TUITION FEES SCHEDULE

Updated October 2026

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The following Fee Schedule will operate for 2027.

Early Learning Centre (ELC)

Year Level	Net Annual Tuition Fee	Consolidated Charges	Total Annual Fee	Full Year Net Annual Tuition Fee paid in advance by 15 January 2027	Full Year Net Annual Tuition Fee and Consolidated Charges paid in advance by 15 January 2027
3 year old ELC Program (3 days)	$22,690	$415	$23,105	$22,123	$22,538
3 year old ELC Program (5 days)	$30,260	$415	$30,675	$29,504	$29,919
4 year old ELC Program (5 days)	$30,260	$415	$30,675	$29,504	$29,919

Primary School

Year Level	Net Annual Tuition Fee	Consolidated Charges	Total Annual Fee	Full Year Net Annual Tuition Fee paid in advance by 15 January 2027	Full Year Net Annual Tuition Fee and Consolidated Charges paid in advance by 15 January 2027
Preparatory Year	$30,690	$500	$31,190	$29,923	$30,423
Year 1	$36,120	$500	$36,620	$35,217	$35,717
Year 2	$36,120	$880	$37,000	$35,217	$36,097
Year 3	$37,230	$990	$38,220	$36,299	$37,289
Year 4	$37,230	$1,050	$38,280	$36,299	$37,349
Year 5	$38,240	$2,680	$40,920	$37,284	$39,964
Year 6	$38,240	$2,680	$40,920	$37,284	$39,964

Consolidated Charges

The Consolidated Charges assist in covering the cost of year level camps, excursions, incursions, booklist items and whole year level expenses incurred as part of the curriculum, supporting the technology infrastructure and maintaining School facilities.

Rebates and Subsidies

Funding for Children attending ELC

Funding received by the State Government for children attending 3 and 4 year old ELC programs has been incorporated into the calculation of the Net Annual Tuition Fee. As the ELC is not an approved childcare provider through the Commonwealth Government there is no entitlement available for parents to access the Child Care Subsidy.

Kindergarten Fee Subsidy

Parents of children attending the 3 and 4 year old ELC programs, providing they are eligible, may be entitled to a Kindergarten Fee Subsidy administered by the Department of Education and Training. For further information parents should refer to the ELC's Handbook for Parents or if unsure please ask one of our ELC staff to assist with determining your child's eligibility.

Camps, Sports and Excursions Fund (CSEF)

This fund helps with paying for eligible Primary School students to attend School camps, sports and excursions. Parents should visit the State Government website: Camps, Sports and Excursions Fund | vic.gov.au to determine eligibility prior to contacting the School.

Payment of Fees

Tuition fees are payable in advance and a discount on the Net Annual Tuition Fee is available where fees are paid in full by 15 January 2027.

Additional charges are payable for:

- Private Music Tuition and Instrument Hire.
- Uniform purchases.
- After School Care and School Holiday programs run by our partner TeamKids.
- Canteen purchases run by our partner Cater Care.
- Extra-curricular activities program before and after school.
- Snow sports program.
- Chess tournaments.
- Trips not part of overall year level curriculum.
- School photographs.

Uniform Shop

All students are required to wear the prescribed School uniform. Both new and second hand items are available for purchase at the Uniform Shop, located at 70 Park Place, South Yarra (corner of Punt Road and Park Place – entrance off Park Place) Tel: +61 3 8533 7964; Email: uniformshop@ccgs.vic.edu.au. A price list is available and items can also be ordered via the Order Form on Parent Orbit, Parent Lounge or on the website: www.ccgs.vic.edu.au.

Private Music Tuition and Instrument Hire

Private music tuition is optional and can be arranged through the School's Music Department. Applicable fees and charges for 2027 include:

Lesson	Fee/Charge
Individual Music Lesson (ELC – Year 6) (30 minutes)	$550 per Term (8 lessons)
Instrument Hire	$80 per Term
Music Satchel	$26
Music Record Book	$26

Note – costs for sheet music purchases, examinations, examination books, music stands and other instrumental resources are also billed in addition, if incurred. If a hired instrument is not returned after discontinuation of lessons a replacement fee will be charged. All the above music costs are processed to the family's account.

After School Care Program/School Holiday Program

TeamKids is the provider of our After School Care and School Holiday programs. The After School Care program operates on all School Term days and is available for all students (ELC between 3.00pm – 6.00pm; Primary School between 3.30pm – 6.00pm on Monday to Thursday and between 3.00pm – 6.00pm on Friday). The School Holiday programs, also available for all students (3 year old kindergarten to Year 6), operate for most of the School Holiday periods (8.00am – 6.00pm) with the exception of public holidays, mid-term breaks and compulsory shut down periods over Christmas/New Year. A School Holiday style of program also operates on some pupil free days during Term.

Programs and fee details are available and bookings can be made via the link to the TeamKids website provided on Parent Orbit or www.teamkids.com.au. The service can also be contacted Tel: 1300 035 000; Email: info@teamkids.com.au.

Canteen

Cater Care is the provider that operates the Canteen. The School uses Flexischools which is an online and cashless operating system that allows parents to place and pay for their child's lunch order. Parents can access the Flexischools online system via Parent Orbit or Parent Lounge.

Extra-Curricular Activities Program

The School offers a number of different extra-curricular activities each Term for Primary School students that typically run on Monday to Thursday afternoons (3.40pm – 4.40pm). These activities include Animation, Arts and Design, Chess, Coding, Dance, Drama, Electronics, Jiu-Jitsu, Science and Soccer. Chess is also available before school on Tuesdays (Chess Intensive) and Wednesdays (Chess Club) (7.45am – 8.30am).

Bookings and payment for extra-curricular activities can be made as follows:

- Jiu-Jitsu – Parent Orbit or Parent Lounge.
- Chess – Chess Ideas website.
- All other extra-curricular activities – Kids Unlimited website.

Other One-off Extra-Curricular Programs

The School offers students, in designated year levels, opportunities to participate in one-off extra-curricular programs such as snow sports, chess tournaments and others from time to time. These activities are added to the family's account upon invitation and booking into the activity.

School Photographs

School photographs are ordered and paid through the photographer appointed by the School each year.

Terms of Payment (ELC to Year 6)

Tuition fees and Consolidated Charges are invoiced in advance in the year prior to the new School year. Families are required to select one of the four payment options:

1. **Annual Payment** – in full, including the annual Consolidated Charges, by 15 January 2027 (the early payment discount of 2.5% is only applicable to the Net Annual Tuition Fee and does not apply to the Consolidated Charges component of the fees).

2. **Monthly Payment Plan (Direct Debit)** – in eight payments, including the annual Consolidated Charges, processed on the 25th day of each month from January to August 2027. The Monthly Payment Plan (Direct Debit) needs to be set up by 15 January 2027 by logging into Parent Orbit and selecting 'Accounts' and then 'School Fees Account'. Parents can also choose to use Parent Lounge and select 'Accounts & Payments' then 'School Fees Account'. If you are unsure of your Parent Orbit or Parent Lounge login details, please email itsupport@ccgs.vic.edu.au.

3. **Term Payment Plan (Direct Debit)** – in four payments, including the annual Consolidated Charges, processed on 31 January 2027, 15 March 2027, 15 May 2027 and 15 August 2027. The Term Payment Plan (Direct Debit) needs to be set up by 15 January 2027 by logging into Parent Orbit and selecting 'Accounts' and then 'School Fees Account'. Parents can also choose to use Parent Lounge and select 'Accounts & Payments' then 'School Fees Account'. If you are unsure of your Parent Orbit or Parent Lounge login details, please email itsupport@ccgs.vic.edu.au.

4. **Term Payment** – if you have not paid the total annual fee in full or set up a direct debit monthly/Term payment plan by 15 January 2027 you will automatically be placed on Term billing with the four payments due by 31 January 2027, 15 March 2027, 15 May 2027 and 15 August 2027. The annual Consolidated Charges are due by 31 January 2027.

Note – music and other additional charges are separate from tuition fees and Consolidated Charges and are not included in the abovementioned annual/monthly/Term payments/plans.

The Fees and Charges referred to in this notice are applicable for the 2027 School year and are subject to annual review. The administration of all fees and charges aligns with these Terms of Payment, the Fees Policy and Business Regulations and the Enrolment Terms and Conditions.

Fees and Charges

The Net Annual Tuition Fee and Consolidated Charges cover all curriculum related costs, unless otherwise stated. Students admitted to the School during the year will be charged tuition fees on a pro-rata basis and the full amount of the Consolidated Charges will be applicable. Any additional activities voluntarily undertaken will be subject to separate fees including private music tuition, snow sports and extra-curricular activities. The School receives Commonwealth and State Government Recurrent Grants for Students enrolled in Preparatory Year to Year 6. State Government funding is also received for the 3 and 4 year old ELC program.

Methods of Payment

Fees and charges can be paid via the School's online payment portal available in Parent Orbit or Parent Lounge. The payment portal provides families with the ability to make payment using their credit or debit card.

Fees and charges can also be paid by BPAY – using a Net Bank facility to transfer the funds using Biller Code 120022 and the Reference Number detailed on your Statement of Account.

Tuition fees and charges are strictly due and payable by the listed dates. Where fee accounts are in arrears or where an approved payment plan is not adhered to, a student may be restricted from participating in extra-curricular and other School co-curricular activities or the child's end of year report may be withheld until payment is received. The Principal reserves the right to refuse to allow a student to either commence a new Term, or to remain at the School while any fees or charges remain unpaid.

Enquiries

All general fee and payment enquiries should be directed to the Finance Officer or Finance Manager in the Finance Office.

Specific fee or business-related matters (advice of financial difficulties families may be facing, changes in enrolment and/or family circumstances) are to be directed to the Director of Business.

Finance Office Tel: +61 3 9866 3540; Email: accountsreceivable@ccgs.vic.edu.au.

Director of Business Tel: +61 3 9866 3540.

Christ Church Grammar School Donations

Members of the Christ Church Grammar School community who are interested in making donations or bequests, to support building development or scholarships at Christ Church Grammar School, may do so through the Christ Church Grammar School Foundation and are encouraged to contact the School's Director of Business on +61 3 9866 3540. Depending on the purpose of your donation, access to a tax-deductible receipt may be possible.

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Fees Policy and Business Regulations

Application

Applications for entry to Christ Church Grammar School, from the ELC to Year 6, must be submitted via the School's Application for Enrolment Form on our website. The form is to be accompanied by a non-refundable Application Fee of $190. While application is a pre-requisite for enrolment, it is not a guarantee of admission and the School at its discretion reserves the right to reject any application and offer a place to any student irrespective of the date of application.

Confirmation of Enrolment

Following the application and interview process, and subject to the School Enrolment Policy and position availability, a formal offer may be made. Parents/guardians are required to sign and return the Confirmation of Enrolment Form for their child with a non-refundable Enrolment Confirmation Fee payment of $1,200 per child. For ELC entry a further $2,750 is also required to be paid at the time the offered place is accepted, with this amount credited to the student's statement in Preparatory Year. Should the student not continue through to Preparatory Year at Christ Church Grammar School, this amount is surrendered. Please note that this contribution fee is also non-transferable. The person/s signing the Confirmation of Enrolment Form is/are completing an agreement to abide by the Terms of Payment, Fees Policy and Business Regulations, as well as the Enrolment Terms and Conditions and Parent Code of Conduct. A place is confirmed for a student only after an offer has been made and all enrolment fees have been paid. An enrolment fee payment received after the due date may result in the place being no longer available. The School's enrolment offer includes an agreement on payment of fees and acceptance of School policies. If a place is not immediately offered, the family will be advised of their addition to the waiting list. Acceptance of an enrolment is acknowledgement that each signatory on the Confirmation of Enrolment Form is jointly and severally liable to the School for payment of all accounts. This applies even if the accounts are usually paid by one parent or guardian and regardless of whether the accounts are addressed only to one parent or guardian. A parent or guardian of a child may not delay or refuse to pay an account on the basis that another parent or guardian of the child is responsible for payment of all or part of any account.

Cancellation of Enrolment

One full Term's notice is required by the end of the preceding Term, in writing to the Principal, before the cancellation of enrolment or withdrawal of a student from the School occurs. If the required notice is not given, a full Term's tuition fees will be charged.

Tuition Fees and Accounts

- Tuition fees are billed in advance for all enrolled students.
- Accounts are payable by the listed instalment due dates. Late payment fees apply in respect of any payments not received by the due date.
- The School may choose not to permit a student to re-enter class in a new Term when fees remain outstanding.
- If a student is absent through illness, there will be no reduction in fees. Every effort will be made to remain in close contact with the family and arrange home study for the student where possible.
- Parents are responsible for payment for breakage or damage to School property caused by the student.
- Fees are subject to annual review. Parents will be notified of the new School year fees in October.
- Attendance at year level camps is compulsory and no reduction in the Consolidated Charges is applicable, unless authorised by the Principal.

Early Payment Discount

Payment of the Net Annual Tuition Fee in full by 15 January 2027 will receive a 2.5% discount. The early payment discount is only applicable to the Net Annual Tuition Fee and does not apply to the Consolidated Charges component of the fees.

Non-payment of Accounts

Where an account remains unpaid 14 days after the due date or any revised due date requested by a parent and agreed to by the School, a late payment fee of $250 will be applied to the account. A further late payment fee of $250 will be applied for each period of 30 days thereafter where the account remains unpaid. Where an the account remains unpaid 14 days after the due date and no contact has been made with the School, the School may issue a letter advising that the student(s) may be asked not to attend School, and that their ongoing enrolment at the School cannot be guaranteed. Families may be requested for their student not to commence a new Term unless the previous Term's fee commitment has been settled.

In the event that an account is referred for external collection, the costs of such will be added to the account with responsibility for settlement borne by the account holder. Where tuition fees are outstanding, those students may not be permitted to attend extra-curricular and other School co-curricular activities and end of year reports may be withheld until payment is received.

Extended Approved Absences

Where a student is absent from the School for one Term or more (to a maximum of one year) and a place is to be kept pending their return, a full Term's notice in writing to the Principal is required by the end of the preceding Term and a non-refundable and non-transferrable holding fee will be charged.

Deferred Enrolment

An enrolment may be deferred to another year level and/or year of entry by providing notice in writing to the Principal after a place has been confirmed and the enrolment fee has been paid. Confirmation of a place in a year level other than that originally noted, will be subject to availability.

Goods and Services Taxation (GST)

GST is not charged on tuition fees. Other activities, however, may attract GST.

Change of Family Details

It is a requirement that families advise the School of any change to their contact details, family circumstances or other relevant particulars. Personal details can only be updated via Parent Lounge (which each family has secure access to). A change in family circumstances should be reported to the Principal and Director of Business, for example, family separation.