

# 2026 Fee Information

## Domestic Students

### Application and Enrolment Fees

<b>Application Fee</b>	\$200 Inc GST
<b>Enrolment Fee</b>	\$1,725

Application Fee and Enrolment Fee are compulsory non-tuition fees and non-refundable.

### Tuition

	Total Per Term	Total Per Annum	Annual Fee, less Fees in Advance Discount of 3%
<b>Prep, Years 1–2<sup>1</sup></b>	\$2,917.50	\$11,670	\$11,319.90
<b>Years 3–4<sup>1</sup></b>	\$3,650.00	\$14,600	\$14,162.00
<b>Year 5<sup>1</sup></b>	\$4,228.75	\$16,915	\$16,407.55
<b>Year 6<sup>1</sup></b>	\$4,815.00	\$19,260	\$18,682.20
<b>Years 7–11</b>	\$5,721.25	\$22,885	\$22,198.45
<b>Year 12<sup>2</sup></b>	\$7,628.34	\$22,885	\$22,198.45

<sup>1</sup> Students in Prep to Year 6 will benefit from a \$100 annual credit off their fees, provided through the Queensland Government's Back to School Boost initiative. This credit is not included in the tuition fees in this fee schedule and it will be credited evenly over the four terms.

### Compulsory General Purpose Levy

	Total Per Term	Total Per Annum
<b>Prep, Years 1–2</b>	\$278.75	\$1,115
<b>Years 3–4</b>	\$342.50	\$1,370
<b>Year 5</b>	\$571.25	\$2,285
<b>Year 6</b>	\$696.25	\$2,785
<b>Years 7–11</b>	\$571.25	\$2,285
<b>Year 12<sup>2</sup></b>	\$761.67	\$2,285

The General Purpose (GP) Levy covers items such as the School provided laptop, School diary, some class textbooks, academic aptitude testing, student accident insurance, camps, pastoral care presentations, Outdoor Pursuits & Activities Week, transport for local academic excursions, School and GPS sport and Old Boys' Association life membership. No discounts are applied to the GP Levy.

### Boarding

	Total Per Term	Total Per Annum	* Annual fee, less fees in advance discount of 3%
<b>Years 5–11</b>	\$7,762.50	\$31,050	\$30,118.50
<b>Year 12<sup>2</sup></b>	\$10,350.00	\$31,050	\$30,118.50

<sup>2</sup> Year 12 Annual Tuition, General Purpose Levy and Boarding are charged across three terms (Terms 1–3).

**Any change in status (i.e. from Boarder to Day Student) requires 10 weeks' prior written notice to the Headmaster.**

### Building Fund Donation *(Tax Deductible)*

A request for voluntary donations to the TGS Public Building Fund appears on your termly statements. Parents are encouraged to support the public building fund which gathers funds for improvements and additions to the School's physical infrastructure.

	Termly	Yearly
<b>Voluntary Building Fund Donation</b>	\$195	\$780
<b>Buy a Brick for the Old Boys' Deck Campaign</b>	\$1,000 per brick - Tax Deductible Donation	

Please note any donation amount is welcome, with all donations over \$2 tax deductible.

#### Building Fund bank account details

Commonwealth Bank BSB: 064-433 Account Number: 11298353

Account Name: Board of Trustees of the Toowoomba Grammar School DGR Building Fund

## Other Charges (Non-Compulsory)

	Termly	Yearly
<b>Musical Instrument Hire</b>	\$105 Including GST	\$420 Including GST
<b>Laptop Damage</b>	\$190 (per incident) including GST	
Other IT damage or unreturned IT items will be charged at cost price.		
<b>Sundry Charges</b>	TAFE courses, Cadet fees, entertainment, some excursions, taxi fares and unreturned school property are not covered by the fees or levy and will be charged on the accounts as they arise. These charges are due within 2 weeks of receiving statement.	

## Sibling Fee Remission

Families with three or more students simultaneously attending the School may be eligible to receive a fee remission. Please contact Finance for further details.

## Payment of Fees

School fees are invoiced and published to families 2 weeks prior to the beginning of each term and are due in advance at the start of each term. **Due dates for 2026 are as follows:**

Term 1	Term 2	Term 3	Term 4
Wednesday, 28 January 2026	Tuesday, 21 April 2026	Tuesday, 14 July 2026	Wednesday, 7 October 2026

## Payment Options

### Payment for full term or payment for full year

\*3% Discount is available for payment of a full year's tuition and boarding fees in advance.

<b>BPAY</b>	Find the BPAY details on your fee statement.
<b>Parent Portal</b>	Go to <a href="http://www.twgs.qld.edu.au">www.twgs.qld.edu.au</a> , select 'Quicklinks > Parent Lounge'

### Direct Debit Arrangement

<b>Edstart</b> (no charge to the family)	<p>All direct debit families apart from those with other agreed payment arrangements (see below), will be made via Edstart. Families who wish to pay their fees through a payment plan must create an Edstart account.</p> <p>The School has partnered with Edstart to provide families with more flexibility to pay tuition fees in periodic instalments which suit their personal circumstances. This arrangement is at <b>no charge</b> to the family and does not affect a family credit rating as it is not a credit product.</p> <p>For more information and to setup your account please visit <a href="https://www.edstart.com.au/twgs">https:// www.edstart.com.au/twgs</a> or please contact Edstart on 1300 139 445.</p>
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### TGS Agreed Payment Arrangement

Please note that an Administration Fee of \$200 per family per arrangement is charged.

Payments are of an agreed value with TGS (e.g. 10 months, 22 fortnights or 44 weeks or as agreed). Please contact Finance on 07 4687 2516 to set up your TGS agreed payment arrangement.

**Note:** If an amount declines TGS will reprocess the direct debit 3 days after the decline.

## Fees and Charges for Late Payments

<b>Account in Arrears Fee</b>	\$170 per term that account is in arrears <i>*Excludes accounts on TGS direct debit plan</i>
<b>Direct Debit Dishonour Fee</b>	\$10 per declined transaction
<b>Legal Costs or Debt Recovery</b>	All legal and debt recovery costs may be passed on to families

## Individual Government Funding *(Subject to eligibility requirements)*

Please contact the following authorities to establish eligibility for assistance.

**Abstudy & Abstudy Travel** – Services Australia Centrelink 1800 132 317

**Living Away from Home Allowance** – Queensland Government 1800 248 997 [lafhas@qed.qld.gov.au](mailto:lafhas@qed.qld.gov.au)

**Assistance for Isolated Children Scheme** – Services Australia Centrelink 13 23 18

**Youth Allowance** – Services Australia Centrelink 13 24 90

## Disputing a Charge

If families believe that they have been billed in error, charges can be disputed by emailing [accountsreceivable@twgs.qld.edu.au](mailto:accountsreceivable@twgs.qld.edu.au).

## Refunds for Overpayment

If families believe that they have overpaid an account, they should email [accountsreceivable@twgs.qld.edu.au](mailto:accountsreceivable@twgs.qld.edu.au). Where it is agreed that over payment has occurred, the account can either remain in credit and be applied against future charges or a refund can be requested by emailing [accountsreceivable@twgs.qld.edu.au](mailto:accountsreceivable@twgs.qld.edu.au). Refunds will be made via electronic funds transfer to a nominated account in the family's account name.

## Withdrawal of Students

As per Clause 5 of the Conditions of Enrolment, withdrawal of students from the School requires ten (10) weeks prior written notice (no later than the first day of the term in which the student should leave). Notice must be given in writing to the Headmaster, Deputy Headmaster or Head of Junior School. Where insufficient notice is provided, you will be charged one term's fees in lieu of notice. You do not need to give notice of withdrawal if the student will be leaving after the completion of their secondary schooling (end of Year 12 enrolment).



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ABN 86 510 299 250 - CRICOS Reg No. 00525D

The Board of Trustees reserves the right to vary or alter these conditions as circumstances may warrant from time to time and upon notice of such change to the parents such conditions as amended or varied shall take the place of these conditions.

**Julie Payne**  
*Director of Business and Operations*