



# PENINSULA

## GRAMMAR

# FEE STATEMENT 2020

## TERMS & CONDITIONS

Your child's enrolment is subject to the terms and conditions set out in:

- This Fee Statement, approved by our Board of Directors and published annually on our website;
- The Enrolment Agreement, a copy of which is provided to you upon enrolment; and
- School Policies, which are available upon request.

Please be aware that these terms and conditions are subject to change from time to time. You will be required to accept revisions (if any) to the Fees Statement, the Enrolment Agreement and School Policies each year. You are welcome to contact our **Registrar on 9788 7702** or **Business Manager on 9788 7706** if you have any questions. In signing the Enrolment Agreement you agree that subject to any agreement in writing to the contrary, all signatories will be jointly and severally responsible for all terms, conditions, fees and charges outlined in this agreement.

## OUR FEES (DOMESTIC STUDENTS)

Peninsula Grammar's fees comprise of five components:

1. **Enrolment and Entrance Fees**
2. **Annual Tuition Fees**
3. **Annual Compulsory Charges** (eg. camps/transport/capital development etc)
4. **Optional Charges** (eg. private music/sport lessons etc)
5. **Boarding Fees** (if applicable)

### 1. ENROLMENT AND ENTRANCE FEES

#### ENROLMENT FEE

A non-refundable, non-transferable Enrolment Fee of \$100\* per student (day and boarding) is payable when an Application to Register for Enrolment is completed with the School.

#### ENTRANCE FEE

A non-refundable, non-transferable Entrance Fee of \$850 is payable on acceptance into the School to cover the administrative cost of our admissions process. This is not offset against tuition fees.

## KINDERGARTEN BOND

Families enrolling children in Kindergarten classes will be required to pay a non-refundable bond of \$1,000 for each student. This bond is to be paid at the time a signed Enrolment Agreement is submitted. The amount of the non-refundable bond will be deducted from the first billing of the student's Prep Year. In the event that the student does not proceed to Prep, the bond will not be refunded.

## COMPUTER EXPENDITURE (YEARS 7-12)

Students in Years 7 to 12 are required to purchase a laptop computer. The laptop needs to meet the school specifications which will be provided to students on commencement. For more information please email our Information Technology Department on [itdept@pgs.vic.edu.au](mailto:itdept@pgs.vic.edu.au).

## SCHOOL UNIFORM

Students attending Peninsula Grammar must purchase the required school uniforms. Initial uniform purchases are made under supervision and must be paid for on the day of purchase. The estimated initial cost is \$1,290\* per student; however, this may vary depending on co-curricular involvement. Ongoing uniform requirements must be paid for at the time of purchase.

## 2. ANNUAL TUITION FEES

Tuition Fees are charged in three instalments per year. These instalments in 2020 will be issued on 15 January 2020, 30 April 2020 and 30 July 2020. Monthly invoices will be sent for other incidental costs incurred. These are payable in full within 30 days from the issue date.

Students commencing in Year 5 or 7 who do not have siblings attending the School will be required to make the first instalment payment by September in the prior year.

These fees are for students that are Australian Citizens or students with permanent residence status that are entitled to Government Grants. Tuition fees are set annually.

# PENINSULA GRAMMAR FEES 2020

Tuition fees for Domestic Students in 2020 are:

YEAR LEVEL	ANNUAL FEES	INSTALMENTS X 3
K3 - 2 Days	\$5,361	\$1,787
K3 - 3 days	\$8,034	\$2,678
K4	\$12,972	\$4,324
Prep	\$13,572	\$4,524
Year 1	\$14,385	\$4,795
Year 2	\$16,203	\$5,401
Year 3	\$18,165	\$6,055
Year 4	\$21,147	\$7,049
Year 5	\$22,845	\$7,615
Year 6	\$23,505	\$7,835
Year 7	\$25,023	\$8,341
Year 8	\$26,553	\$8,851
Year 9	\$28,239	\$9,413
Years 10, 11, 12	\$28,203	\$9,401

For current students, fees are not pro-rata to exclude days when a student is absent from school due to illness or any other reason, nor if the student does not commence on the first day of any Term. Tuition fees will be applied pro-rata for new students who commence at the School after the first day of Term 1 on the condition the student commences on the date specified in the letter of offer.

Please note that additional minor fees and charges may be incurred in addition to those listed in this Fee Statement.

### 3. ANNUAL COMPULSORY CHARGES

#### CAPITAL DEVELOPMENT LEVY

An annual Capital Development Levy of \$690 per family is charged in two instalments per year on billing 1 and 3. These funds are used by the School to maintain and develop the grounds and the facilities of the School.

#### SOFTWARE LICENSING FEE

A fee of \$185\* for students in Years 3 to 6 and \$200\* for students in Years 7 to 12 will be charged with billing 1 per student. This fee is to cover the licensing costs associated with school-used software and applications.

#### TRANSPORT LEVY

The Transport Levy is an annual compulsory levy for all student bus travel. This includes transport to sporting fixtures, academic excursions, the outdoor education camps and off-campus lessons. Students from Years 3 to 6 will incur a fee of \$330 per student and for Years 7 to 12, \$398 per student, charged on billing 1.

Please note that this fee does not include transport to and from school on the private bus routes offered by the School. For more information on this service see Private Bus Service in Optional Charges.

#### PERSONAL DEVELOPMENT PROGRAM (PDP)

Students from Years 7 to 8 are expected to participate in our Personal Development Program, which includes the Cadets program as an option. The activities offered within PDP incur estimated costs between \$20-\$500 depending on the activity selected. A cost schedule will be provided at the time students are requested to select their activity preferences and these will be charged twice per year.

#### ECC STATIONERY

Students from K3 to Year 4 will incur an additional fee for stationery and resources provided within the classroom. The estimated cost is between \$100-\$300. No additional booklist cost will be required for these year levels.

#### BOOKLISTS

Students from Years 5 to 12 will be required to purchase textbooks, online materials stationery and calculators depending on year level and subject selection. Booklists will be prepared and distributed by the School each year. The estimated cost is in the range of \$400-\$600\* per annum.

#### CAMPS

Students from Years 2 to 10 are required to attend compulsory outdoor education camps. All camp fees are charged with billing 1 except for Year 10, which is on billing 2, and camps that occur in Term 4, which will be charged to billing 3.

YEAR LEVEL	CAMP FEES**
Year 2	Term 4: \$125
Year 3	Term 1: \$205 Term 4: \$345
Year 4	Term 1: \$450 Term 4: \$260
Year 5	Term 1: \$310 Term 4: \$380
Year 6	Term 1: \$575 Term 4: \$940
Year 7	\$715
Year 8	\$890
Year 9	\$1,100
Year 10	\$800 - \$1,300 Varies, dependent on camp selection.

\*\* All camp fees include a food component which includes GST

Our camp cancellation policy is available from the School upon request and will be provided with a CareMonkey notification. All camps are required to be booked and paid in advance and no refund can be provided, but the School has a student travel insurance policy in place. This insurance policy has terms and conditions that may qualify for a refund and the School can provide a copy of the policy and assist with claims where appropriate.