



# St. Andrew's Grammar

St. Andrew's Grammar is a co-educational school and is run under the  
Auspices of the Hellenic Community of WA Inc.

## Schedule of Fees 2021 - International Students

### ENROLMENT APPLICATION

An application for enrolment can only be registered if the Enrolment Application form is completed and \$50.00 (inclusive of GST) paid. This fee is paid once only per child. The fee covers administration expenses and is non-refundable.

### ACCEPTANCE FEE

This is a fee payable once only per child. The fee of \$500.00 is payable on the acceptance of a place offered in the School. The fee is non-refundable.

### TUITION FEES (**Below does not include levies**).

International Student Fees	Annual
Kindergarten (Part-time) - 3 Days	\$15,800
Kindergarten (Full-time) - 5 Days	\$18,800
Pre-primary to Year 6	\$20,800
Year 7 to Year 12	\$24,800

Tuition Fees will be invoiced annually and payment requirements of International school fees are as follows.

- 50% of the school fees to be paid prior to commencement of the school year. In the instance where a student enrolls at St. Andrew's Grammar midway through the school year then this payment is to be made prior to the first day of school.
- Balance of payment to be made by 31 July, or if the students commences during the course of the school term then a specified date will be provided.

Payments will be accepted by:

Cash

Cheque

Credit Card

Direct Debit

Via the internet – banking details attached

If no arrangements are made for payments and fees are late, a penalty of 15% per annum will be applied on the outstanding amount on a daily basis.

The Fees include most excursions and School activities (excluding swimming lessons, specialist excursions, School camps and tours).

Additional fees will apply for the School Diary \$25.00 and the School Year Book \$60.00. These fees will be invoiced with the February school fee account and will be due and payable in that period.

### CAMP & EXCURSION FEES

Camp and excursion fees will be fixed each year according to costs associated with this activity. Parents will be invoiced in the relevant term's Fees. Please note that these fees will be due and payable promptly.

**CAPITAL LEVY**

This levy operates to help fund the building program of the School and funds are used for Capital purposes only. Capital Levy will be \$250.00 per child or \$500.00 for two or more children in the same family. This levy is not tax deductible

**DISCOUNTS**

Standard discounts on Tuition fees only, are:

- 5% for the payment of a full year's fees within 28 days of the commencement of Term 1.

**FEE CONCESSIONS**

The School Board is always mindful of parents with a genuine financial need. Parents seeking fee concessions will have to fill in a Concession Application Form and will then have a confidential interview with the Principal and the School Board. Concessions are negotiated on an annual basis at the beginning of each year.

**FEES COLLECTION**

The School Board reserves the right to alter all school fees and discounts. The school structure relies on the prompt payment of fees. Accounts are issued in advance each year and are payable via a number of options as listed. Parents who believe that they will be unable to make sufficient payments to pay off their accounts by end of term four must make arrangements with the Finance Officer prior to the commencement of the school year. The School is supportive of families who find themselves in difficult circumstances.

In justice to families who pay their school fees regularly and on time, the School will rigorously follow up all overdue school fee accounts. In cases where reminder notices are persistently ignored or arrangements to meet the arrears are not met, the accounts will be referred for legal action to recover the amount outstanding. Any costs associated with legal collections of fees will be added to the account.

Payments by AMEX, Bankcard, Mastercard and Visa will incur a 1.5% credit card fee. Payments by direct debit can be established and forms are available from the Finance officer at Hellenic Admin Office.

**NOTICE OF INTENTION TO WITHDRAW**

A full school term's notice in writing to the Principal is required of the intention to withdraw a student from the School. Failure to do so will necessitate the charge of one quarter of the annual Tuition Fee.

**MUSIC TUITION**

Students may choose to learn a particular musical instrument during school time. Peripatetic External tutors are available. Payments are made by parents directly to the tutor. Please contact the School office for further information.

**PARENTS AND FRIENDS LEVY**

The levy operates to help the fund raising efforts of the Parents and Friends Association and is subject to change from time to time. Currently the Parents and Friends Levy is at \$125.00 per family per year.

**SWIMMING FEES**

Swimming fees will be fixed each year according to costs associated with this activity. Parents will be invoiced on the School Account.

**UNIFORM EXPENSES**

All uniform items are available from the Uniform Shop. Prices are subject to change and monies are to be paid on collection of items.

Money can be transferred into school bank account as below:

**Details to make an International Money Transfer.**

<b>Details</b>	<b>Description</b>
<b>Bank</b>	Bankwest
<b>BIC/SWIFT Code</b>	BKWAAU6P
<b>BSB</b>	306-089
<b>Account Number</b> <b>Details:-Family Surname</b>	172 15 18
<b>Beneficiary Name and Address</b>	St Andrews Grammar School  2 Hellenic Drive  DIANELLA WA 6059