

Enrolment Fees

Confirmation Fee	Per Student	A Confirmation Fee is payable when accepting a place offered by the School for Boarding. The fee (which is non-refundable) will be credited towards the first term's Boarding Fees for the applicable student. Following acceptance of enrolment at the School, receipt of the Confirmation Fee and associated documentation, constitutes acceptance of the place
		offered for Boarding.

Boarding - Full Time

Year Group	Term (x4) Fees	Annual Fees
Year 7 to 8	\$ 7 175	\$ 28 700
Year 9 to 10	\$ 7 175	\$ 28 700
Year 11	\$ 7 175	\$ 28 700
Year 12*	\$ 9 520*	\$ 28 560

Boarding - Weekday Only

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Year Group	Term (x4) Fees	Annual Fees
Year 7 to 8	\$ 6 440	\$ 25 760
Year 9 to 10	\$ 6 440	\$ 25 760
Year 11	\$ 6 440	\$ 25 760
Year 12*	\$ 8 515*	\$ 25 545

* Year 12 Boarding Fees and Service Charges are spread over 3 terms.

Service Charges

Term (x4) Fees	Annual Fees
\$ 135	\$ 540
\$ 135	\$ 540
\$ 135	\$ 540
\$ 135*	\$ 405

Service Charges

Term (x4) Fees	Annual Fees	
\$ 135	\$ 540	
\$ 135	\$ 540	
\$ 135	\$ 540	
\$ 135*	\$ 405	

GST

Goods and services tax ("GST") (currently 10%) may apply to some fees and charges payable to the School. GST is included in the total boarding.

Principal - Mrs Alison Mitchell BEMus, MEDL, MACE

Notes

- 1. The Schedule of Fees and Charges is set each year by the School Council as part of the annual budgetary process. The Governance Committee reserves the right to vary these at any time by written advice.
- 2. The Service Charge does not include the following activities, which are charged separately; Pre-Kinder excursions, individual sporting or representative teams, excursions to Sydney (select Senior School electives only), elective levies (Food Technology and Technology only), TAFE/TVET fees (Senior School only), musical instrument hire fees and other extracurricular activities.

Payment of Fees and Charges

The Parents are to pay all Fees and Charges in advance. Payment may be made using a Corporation-approved payment method and paid either at the end of the first week of each term (where no direct debit arrangement is in place), or via a Corporation-approved direct debit arrangement, other than Fees and Charges on amended invoices raised for mid-term enrolments, which the Parents are to pay within seven days from the date of the invoice. If the Parents fail to pay an invoice for Fees and Charges within 21 days of the due date, they will be liable to pay an overdue charge which reflects (among other things) the administrative and financial cost of collecting the outstanding Fees and Charges. The Parents may enquire as to the current amount of the overdue charge at the Group Office of the Corporation.

There are several Corporation-approved payment methods available for Fees and Charges, which include:

- **BPay**[®] 1.
- 2. Online, by logging into the Parent Portal (https://edumate.mags.nsw.edu.au) to pay by credit card or bank account. (Visa, Mastercard or American Express are accepted with a 0.9% surcharge on all transactions.)
- 3. Direct Debit arrangement, which can be set up by logging into the Parent Portal (https://edumate.mags.nsw.edu. au)This arrangement will automatically debit amounts on an agreed schedule from your nominated bank account or credit card, such that full payment is made by the end of November in each calendar year. (Visa, Mastercard or American Express are accepted with a 0.9% surcharge on all transactions.)

The entire year's Fees and Charges may also be paid at the commencement of the year.

Withdrawal of a Student for Boarding

The Parents are to give at least two full term's notice in writing to the Principal before terminating the Student's enrolment for Boarding. The notice must be given no later than the day before the first day of student attendance of the second last term of enrolment. If the Parents do not give two full term's notice of termination of the Student's enrolment for Boarding, they are to immediately pay to the Corporation in respect of the School, two full term's Boarding Fees and Charges.

Voluntary Contributions

Macquarie Anglican Grammar School Building Fund

The Building Fund assists financially with acquiring, constructing and maintaining school buildings. The future development of the School is supported by the Building Fund. Voluntary donations to the Building Fund are tax deductible for amounts of \$2 or more. An amount of **\$70 per term** is the suggested contribution from each family.

Macquarie Anglican Grammar School Library

ABN 63 544 529 806 The Library (fund) assists financially with acquiring books and resources, and the operation of the library. The expanding and updating of the library's resources is supported by the Library (fund). Voluntary donations to the Library (fund) are tax deductible for amounts of \$2 or more. An amount of \$40 per term is the suggested contribution from each family.

Contact Information

For Enrolment Enquiries: Macquarie Anglican Grammar School PO Box 873, DUBBO NSW 2830 Ph: (02) 6841 6222 Fax: (02) 6882 6468 <u>enrolment@mags.nsw.edu.au</u>

For Payment Enquiries: **Anglican Schools Corporation** PO Box 465, HURSTVILLE BC NSW 1481 Ph: (02) 8567 4000 Fax: (02) 9580 3316 accountsreceivable@tasc.nsw.edu.au



www.mags.nsw.edu.au



FAITH IN Action

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