Strathcona
GIRLS GRAMMAR

2027

Fees Schedule and Business Regulations Notice

International Students



2027 International Student Fee Schedule

CRICOS No: 00577C

FEE SCHEDULE

Year Level	Tuition Fees	Annual Composite Fee	Total Fee	Semester 1 Instalment	Semester 2 Instalment
Prep	$37,410	$1,030	$38,440	$19,220	$19,220
1	$39,120	$1,030	$40,150	$20,075	$20,075
2	$44,860	$1,330	$46,190	$23,095	$23,095
3	$44,860	$1,780	$46,640	$23,320	$23,320
4	$47,400	$2,160	$49,560	$24,780	$24,780
5	$47,910	$2,770	$50,680	$25,340	$25,340
6	$48,430	$4,130	$52,560	$26,280	$26,280
7	$56,830	$2,850	$59,680	$29,840	$29,840
8	$56,830	$3,630	$60,460	$30,230	$30,230
9	$56,830	$3,990	$60,820	$30,410	$30,410
10#	$56,830	$3,510	$60,340	$30,170	$30,170
11	$56,830	$2,210	$59,040	$29,520	$29,520
12	$56,830	$2,180	$59,010	$29,505	$29,505

An additional Outdoor Education Camp Fee may apply

OTHER CONTRIBUTIONS

OSA Life Membership Fee (new students only - one off fee)	$275
Voluntary Building Fund (Annual Tax Deductible Contribution)	$1,000 (per annum)
Strathcona Family Association (Annual Voluntary Contribution)	$75 (per annum)

MUSIC FEES

Lesson	Fees
Pair (30min)	$735
Individual (30min)	$1,000
Individual (45min)	$1,500
Individual (60min)	$2,000
Instrument Hire	$250
	(fees per semester)

ROWING FEES

Group	Charge	Rower	Cox
Junior	Season Cost	$1,820	$1,005
	Rowing Camp	$705	$705
Inter	Season Cost	$2,220	$1,045
	Rowing Camp	$705	$705
Senior	Season Cost	$2,510	$1,045
	Rowing Camp	$830	$830
* HOSG is extra once cost per student calculated		(annual fees)	(annual fees)

SPEECH & EFFECTIVE COMMUNICATIONS FEES

Lesson	Fees
Group (30min)	$735
Individual (30min)	$1,000
Individual (45min)	$1,860
	(fees per semester)

RHYTHMIC GYM FEES

	Lesson	Annual Fees	Fees by term
Beginner	1 class per week	$890	$223
Level 1-3	1 class per week	$1,215	$304
Level 1-3	2 classes per week	$2,240	$560
Level 4	2 classes per week	$2,540	$635
Level 4	3 classes per week	$3,480	$870

All international students subject to a CAAW (Confirmation of Appropriate Accommodation and Welfare) will be required to enter an agreement to provide homestay and welfare support with the partner organisation nominated by the School. All costs associated with this requirement will be borne by the parents / guardians of the student in accordance with the terms and conditions of the School and partner organisation at the time of enrolment.

International Payment Terms and Conditions

Fees are invoiced in advance in November in the year prior to the new school year. The Annual Fees are invoiced in two instalments (by Semester):

- **First instalment** is invoiced in November 2026 and due 27th November 2026
- **Second instalment** is invoiced in May 2027 and due 28th May 2027

Invoices will be sent via email. Parents / Guardians can update details via Maple – Parent Details and Payment Portal. No payment plans are available for International Students.

The Fees and Levies referred to in this notice are applicable for the 2027 school year and are subject to annual review. The administration of all fees and levies accord with these Terms and Conditions, the Business Regulations Notice and Enrolment Agreement.

As per The Consumer Credit (Victoria) Code, if the outstanding account is not paid by the due date additional fees may be charged. The school is not a credit provider under the code and settlement of accounts must be strictly in accordance with the terms of payment. Parents who require credit for the payment of School accounts should contact their own bank or credit provider. A late fee charge of $100 will be levied where a family fails to make a valid payment by the due date and where no prior advice has been provided to the School. For example, if the fee instalment is not paid by the due date, a $100 late fee will be charged 7 days later and a reminder statement sent. If it remains unpaid, the late fee will be charged each month thereafter. The enrolment position will be reviewed where no payment or communication is made by the family and this may result in the account being referred to a debt collection agency for recovery.

Fees & Levies

The Tuition Fee and Composite Fee cover all curriculum-related costs, including excursions, camps, and activities, unless otherwise stated. Students who are admitted during the year, will be charged on a pro-rata basis, along with other relevant levies and charges. Additional charges may apply for curriculum and technological resources, such as booklist levies, camp and class group software licenses. In some year level instances, subject or resource levies exist where the School has been able to administer or negotiate a better price outcome.

Any voluntary participation in extra activities or electives will be invoiced separately. Payment is required within 14 days of the invoice date, or earlier where specified. Examples include Private Music Tuition, Private Speech & Drama, Rowing, Netball, Rhythmic Gymnastics, Kayaking, Food Tech, VET & VCAL, Compass, and Duke of Edinburgh's Award.

Sibling discounts apply when you have more than one student attending Strathcona. A 10% discount will be applied to the 2nd eldest child's tuition fees and a 15% discount applied for subsequent siblings (3rd or 4th eldest) when attending at the same time. The sibling discount does not apply to the oldest sibling or to students in receipt of any other concession or scholarship. If the oldest sibling leaves the School, either because they have completed their studies or for any other reason, the discount will cease for the younger sibling or be adjusted accordingly if there are multiple siblings attending at the same time. Please note that only one discount can be applied per student at any given time.

Schools' Online Payment Portal

All school fees and charges are encouraged be paid through the School's online payment portal, **accessible via the Schools' website or Maple** using your provided login credentials.

Additional charges incurred throughout the year may be invoiced separately to your Sundry Account and will not appear under your Tuition Account. You can also find a copy of your invoices on the portal. All invoices must be paid by their specified due date.

For guidance on using the payment portal, refer to the instructions available on the portal's home page. Rest assured, all transactions are managed in compliance with privacy and banking legislation.

Additionally, the 'Make a Payment' module will remain accessible throughout the year to make payment as and when required. You may store your card details on the portal for ease of payment.

Alternate Methods of Payment

Fees and levies can also be paid by the following methods:

1. **Direct Deposit/EFT** – BSB: 083-004 Account No. 39 600 6299 (include your Account Code in payment reference).
2. **BPAY** – using a Net Bank facility to transfer the funds using the Biller Code of 1941 and the Reference Number as detailed on your Fee Account Statement.
3. **EFTPOS** – the School has debit and credit card payment facilities in the Business Office.
4. We do not accept cash payments for Tuition Fees.

Families are encouraged to make payments via Maple, the School's online payment portal. Payments made through Maple are reflected immediately, allowing families to view their updated account balance and confirm that payments have been processed.

All fees must be paid by the specified dates without exception. Failure to settle tuition or sundry fee accounts on time (or adhere to an approved payment plan) will result in students being unable to participate in co-curricular activities, including music, rowing, and international tours.

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.

Annual Voluntary Contributions

During the payment selection process via the online portal, families may make a voluntary contribution to the following:

- **School Building and Maintenance Fund** to support the Master Plan and future facility development.
- **The Scholarships, Bursary and Gift Fund** to provide education for students which would not otherwise be able to attend Strathcona.
- **Library Fund** to accelerate the purchase of exceptional learning materials and technology

Any voluntary contribution will be included on your fee invoice. invoice. All donations ($2 or more) are eligible for a tax deduction via the donors' annual income tax return.

Additionally, all families are encouraged to make an annual $75 contribution to the **Strathcona Family Association (SFA).** This fee supports the SFA's endeavours in advancing the School Community. This fee is included as a one-off on your first invoice. You can elect to opt out if you would prefer not to participate by emailing businessoffice@strathcona.vic.edu.au.

Annual Booklist

All students in Prep to Year 12 are issued with an annual booklist in Term 4 each year. The booklist details all resources and stationery requirements for the new school year.

Uniform / Second Hand Uniform Shop

All students must wear the designated School uniform, which can be purchased at Dobsons, 667 Glenferrie Road, Hawthorn. For inquiries, call +61 3 9819 1122. The store is open during business hours from Monday to Saturday.

Our Second Hand Uniform Shop, is located at the Community Centre. The Uniform shop is operated by the SFA every Friday morning during term time. The hours may vary, updates will be provided on Maple. Kindly note that the Uniform Shop functions solely on a donation basis.

Technology

In Prep to Year 6, students have on-campus access to fully owned and supported 1:1 devices provided by the School.

For Year 7 to 9 students, there is a single device program where parents need to purchase the device from our partner portal to benefit from on-site warranty and accidental breakage protection.

In Year 10-12, students have the choice of continuing to use their approved Year 9 device or purchase a new device from the partner portal. Details about the partner portal are available on the Technology page of Maple.

2027 International Fees Policy & Business Regulations Notice

A. Application

Applications for entry to Strathcona, from Prep to Year 12, must be submitted on the School's Application for Enrolment Form. The form is to be accompanied by a non-refundable Application Fee. The Application Fee is $200 (Prep to Year 12). Alumnae children are exempt.

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 date of application.

B. 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. The offer process for Year 7 begins up to 3 years' prior to the year of commencement with applicants invited in for interview. Places are provided in order of the following priorities, siblings, alumnae children and then date of application. With all other year levels, the offer process begins approximately 1 year prior to commencement.

Parents/Guardians are required to sign and return the acceptance offer for their child with a non-refundable enrolment fee of $2,000. The person/s signing the Acceptance Agreement is/are completing an agreement to abide by the Terms and Conditions and Business Regulations, as well as the Enrolment Terms and Conditions and Parent Code of Conduct.

A place is confirmed for a child only after an offer has been made and the Enrolment Confirmation Fee is paid. An Enrolment Confirmation Fee payment received after the due date may mean the place may no longer be available.

Strathcona's enrolment offer includes an agreement on payment of fees and acceptance of Schools policies. If a place is not immediately offered, the family will be advised of their addition to the waiting list.

Each new student will be charged a Life Membership fee of $275 to automatically join the **Old Strathconian's Association (OSA)**. This fee is billed to new students at the commencement of their school year and allows the OSA to undertake a range of Alumnae activities that support the School community such as reunions and networking, special events and contributing to the Strathcourier and other School activities.

Acceptance of an enrolment is acknowledgement that each signatory on the 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.

C. Cancellation of Enrolment

One full term's notice is required, in writing to the Principal, before the cancellation of enrolment or withdrawal of a student from the School. Such application must be made by the person(s) who has signed the agreement with the School, ie parent(s), guardian(s) or duly appointed agent (in writing). If the required notice is not given, a fee of up to one full term's fees may be charged.

D. Tuition Fees and Accounts

1. Instalment one (Semester 1) Tuition fees are billed in November for all students enrolled in the following year and Instalment two (Semester 2) are billed in May of the new school year.
2. Accounts are payable by the listed instalment due dates. Additional charges must be paid by due date listed on your Sundry account. A late fee of $100 per month will be charged if payment is not received by the due date.
3. The School may choose to not permit a student to re-enter classes in a new term when fees remain outstanding.
4. For change of family circumstances please contact the businessoffice@strathcona.vic.edu.au.
5. 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.
6. Parents/guardians are responsible for payment for breakage or damage to School property caused by the student.
7. The Principal may authorise expenditure (for example student programs or school materials) to be charged to the family fee account.
8. Refunds or credits will not be provided if a student cannot attend camp, regardless of the reason.
9. Fees are subject to annual review. Parents will be notified if the School Board alters these fees and conditions.

E. Late Payment Fee

Fees are due for payment in accordance with the due date on the invoice. In the event that fees have not been received by the due date, an administration fee (a flat fee as determined by the Finance & Investment Committee on an annual basis) will be charged in the week after payment is due and for each subsequent month the fees are outstanding (where no communication has occurred and agreed payment plan reached). A reminder notice will be dispatched on each occasion advising the charge.

F. Overseas Exchange/Extended Approved Absences

Where leave is granted for student absence of varying periods (min. 5 weeks) and a place is reserved for return, a non-refundable holding fee of 50% of the tuition fee applicable for that period of absence is payable in advance.

G. 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 what was originally noted, will be subject to availability.

Where a student formally withdraws from the School but returns to the School at a later date, a new Application for Enrolment form must be submitted, along with the non-refundable Application Fee.

H. International Tours/Co-curricular Programs

A student will not be permitted to participate in overseas tours or fee based co-curricular activities where tuition or other sundry fees are outstanding or the approved Payment Plan is not being adhered to by the family.

I. Goods and Services Tax (GST)

GST is not charged on School Fees and Co-curricular activities, and School cost and charges have been calculated on the basis that they are GST free. Other activities, however, may attract GST.

J. 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 be updated via the Parent Details and Payments link on Maple that each family has secure access to and can login at any time during the course of the year. A change in family circumstances should be reported to the Deputy Principal or Business Manager (eg: family separation).

Enquiries

All general fee and payment enquiries should be directed to the Business Office. Specific fee or business related matters (including advice of changes in enrolment and/or family circumstances) are to be directed to the Business Manager.

Business Office

A: 34 Scott Street, Canterbury
T: +61 3 8779 7500
E: businessoffice@strathcona.vic.edu.au

Business Manager's Office

A: 34 Scott Street, Canterbury T: +61 3 8779 7500
E: busmgr@strathcona.vic.edu.au

Strathcona
GIRLS GRAMMAR



P +61 3 8779 7500
E admin@strathcona.vic.edu.au
strathcona.vic.edu.au

Early Years Campus
31 -33 Scott Street,
Canterbury VIC 3126

Junior School
173 Prospect Hill Road,
Canterbury VIC 3126

Year 9 Tay Creggan
30 Yarra Street,
Hawthorn VIC 3122

Middle and Senior School
34 Scott Street,
Canterbury VIC 3126

Strathcona Baptist Girls Grammar School ABN 75 073 413 626 CRICOS 00577C