

FULL FEE PAYING OVERSEAS STUDENTS (FFPOS)

FEE SCHEDULE 2026

CRICOS PROVIDER NO 00580G

ENROLMENT FEES			
Registration Fee	The Registration Fee is non-refundable and is payable with each application for admission.	\$220	
School Renewal Charge (SRC)	The compulsory SRC is non-refundable and payable on confirmation of enrolment.	\$3,200	
	For students entering the School in Year 11 who have not previously paid the SRC.	\$1,600	
	Where a student has left the School and subsequently returns, the SRC will be the difference between the SRC previously paid and the amount above. This will be advised by the Head of Admissions.		
TUITION FEES (ANNUAL)			
Primary School	Pre-School – Pre-Kindergarten	\$37,300	
	Kindergarten – Year 2	\$34,575	
	Years 3 – 4	\$37,625	
	Years 5 – 6	\$38,800	
Senior School	Year 7	\$43,455	
	Years 8 – 10	\$44,100	
	Years 11 – 12	\$44,630	
BOARDING FEES (ANNUAL)			
Boarding Fees	Full-time	\$36,485	
	Weekly	\$30,975	
OTHER CHARGES			
School Resource and Excursion Charge	The compulsory School Resource and Excursion Charge is applied to student accounts in four equal instalments and is non-refundable. The charge pays for book packs, student resources, compulsory incursions, excursions and other activities. The charge does not cover outdoor education or voluntary activities.		
	Pre-School – Pre-Kindergarten (per term)	\$95	
	Kindergarten – Year 2 (per term)	\$92.50	
	Years 3 – 4 (per term)	\$112.50	
	Years 5 – 6 (per term)	\$117.50	
School Learning Device Programme (SLDP)	The compulsory SLDP levy is applied to student accounts in four equal instalments and is non-refundable. The levy covers the use of learning technology managed by the school on a 1 to 1 basis and is subject to terms and conditions as outlined on the School Learning Device Programme (SLDP) – 1 to 1 Fact Sheet available on the Knowledge base.		
	Year 3 (per term)	\$125	
	Years 4 – 5 (per term)	\$117	
	Year 6 (per term)	\$102	
	Year 7 (per term)	\$200	
Music charges	Instrument hire (per semester)	\$200	
	Refundable bond for instrument hire	\$300	
	Co-curricular Kindergarten – Year 12 only (per year)	\$200	
	Private music tuition will be charged directly by the music teacher and is an arrangement between the parents and the teacher.		
	Instrumental Opportunities Programme		\$1,050
Uniform	To be purchased by family on commencing at the School (approx cost)	\$1,000 – \$1,500	
Text Books Years 7 – 12	To be purchased by family as required (approx cost)	\$300 – \$60	
Co-Curricular Sport Charges	Sport dependent (approx cost per semester)	\$350 – \$500	
Outdoor Education	Subject to number of days	\$350 – \$1500	
Parents and Friends Levy	An annual levy per family is charged to support the Parents and Friends Association		\$35

GENERAL INFORMATION

Tuition Fees for ELC and CGS Care

Early Learning and CGS Care are invoiced fortnightly in arrears in accordance with government requirements for those receiving the Child Care Subsidy.

Tuition Fees for Kindergarten – Year 12

Kindergarten – Year 11 tuition fees are billed in four equal instalments. Year 12 tuition fees are billed in three equal instalments over the first three terms.

Boarding Fees

Year 7 – 11 boarding fees are billed in four equal instalments. Year 12 boarding fees are billed in three equal instalments over the first three terms and Year 12 Boarders are expected to continue boarding until the end of their exams in Term 4. Year 12 Boarders who leave prior to their exams are not eligible for boarding fee remission.

Statements

Statements are emailed on a monthly basis and are available on **CGS Connect** via the **My School Account** tab.

Due Date

Tuition and boarding fees are to be paid in full on the first day of the term, unless paying by direct debit. 2026 due dates: 3 February (Term 1), 20 April (Term 2), 21 July (Term 3), 12 October (Term 4). Additional charges incurred will be billed on monthly statements, with a due date of 14 days from statement date. Any parent/guardian facing difficulties with the payment of fees should contact the Business Office on +61 (2) 6260 9755 before the fees are due.

Payment Methods

Early Learning and CGS Care fees are payable by direct debit only. Kindergarten – Year 12 fees are payable by direct debit, cheque, BPay or credit card. Credit card fees apply at time of payment: Visa/Mastercard 0.755% plus GST, AMEX 1.95% plus GST.

Family Discount for Kindergarten – Year 12

A discount is given on tuition and boarding fees of 7.5% for the second child, 15% for the third child, and 20% for fourth and any subsequent child at the School simultaneously. The School reserves the right to determine sibling status for both enrolment purposes and family discount. Students in Pre-School or Pre-Kindergarten are not eligible for family discount.

Child Care Subsidy

Early Learning and CGS Care is an approved child care provider, allowing eligible parents to access the Child Care Subsidy.

GST

The School will charge GST on all taxable supplies.

Late Fee

A late fee of \$160 may be charged if an account is not paid in full by the first day of term or where payment arrangements lapse.

TERMS & CONDITIONS OF ENROLMENT

Leave of Absence (LOA)

When absent from School for a term or more written notice must be given to the Head of School, via the Head of Admissions, one full term prior to the absence. A half term's fees will be payable to hold a place. Absence for more than one term is by arrangement with the School and half term's fees will be payable.

Change of Boarding Status

Written notice must be given to the Head of School via the Head of Admissions one full term prior to the withdrawal of a student from boarding or changing from boarding to day student. In the absence of such notice, one half of the applicable boarding fees for the term will be payable. If a student commences at CGS as a boarder, and wishes to change their enrolment from a boarder to a day student within one school year after entry, a continuing place in the School as a day student cannot be guaranteed.

Withdrawal

Written notice must be given to the Head of School via the Head of Admissions one full term prior to the withdrawal of a student from the School. In the absence of such notice, one half of the applicable tuition fees and/or boarding fees for the term may be payable.

Direct Debit

If direct debit payments fall more than two payments in arrears, the School reserves the right to cancel the direct debit agreement and standard payment terms will apply. The School reserves the right to amend the Direct Debit Agreement to ensure that all school fees and voluntary activities are repaid by the end of the calendar year.

Remission of Fees

No remission of fees, either in whole or in part, will be made if the student is absent due to leave or suspension. Special consideration may be given in certain circumstances involving long term illness of the student.

Unpaid Fees

Enrolment of your child(ren) may be discontinued if fees remain unpaid for more than one term without written consent from the School. In such cases, the School may seek debt recovery. Students will not be permitted to register or attend any co-curricular trips or exchanges if any portion of the tuition account is outstanding.

Debtor Liability

All parties who sign the Enrolment Contract are jointly and severally liable for all fees and charges payable. This arrangement continues irrespective of any changes to the relationship between the signatories. The responsibility of fees and charges may only be varied by Court Order or by formal written agreement signed by all signatories to the Enrolment Contract.

Separate Accounts

Separate accounts are available where two or more people living in separate households are responsible for payment of School fees. Separate accounts do not alter the liability for payment of fees which remains in accordance with the Enrolment Contract.

Refund Policy

Tuition and boarding fees are non-refundable and are not subject to pro-rata payments.

Pre-payment of Fees

There is no discount for pre-payment of fees.

Annual Review

Fees are subject to annual review by the School Board and are usually set in October for the following year.

OTHER INFORMATION

Textbooks

For the majority of subjects, students in Years 7 – 12 are required to purchase their own textbooks. For some subjects students will be issued a textbook in class and the cost will be charged to the student account.

Additional Charges

Additional charges for students may include, but not limited to, excursions, outdoor education, concerts and fundraising activities etc'. Boarders' charges may also include travel and medical expenses. These charges will be included on the fee statements.

Please note: The Outdoor Education Programme is a compulsory part of the curriculum for every student from Year 1 – 10. The fees are based on the number of days at a rate of \$175 – \$300 per day and is billed separate to school fees over four instalments. As part of the Year 11 International Baccalaureate (IB) studies, students may participate in an Outdoor Education Programme, where the same terms apply.

Insurance

With the exception of limited medical cover the School does not provide insurance for students nor students' belongings. The School recommends that parents obtain appropriate insurance to cover any losses in particular for mobile technology, musical instruments and sporting equipment.

Private Health Cover

Parents must pay the cost of private health cover for the duration of the enrolment, in advance, in compliance with government visa requirements.

Student Exchange

Tuition and boarding fees are payable when students attend CGS Exchange Programmes. Where a complete term is missed due to a privately organised student exchange programme, the School will charge a half term's fee for tuition and boarding as per the Leave of Absence policy. Where an exchange student attends CGS through a privately organised programme, full tuition fees/boarding fees will be charged.

Change of Visa Status

(ie student becomes a temporary or permanent resident)

If a student has a change of visa status, he/she will continue to pay full overseas student fees for the duration of that term. Evidence of the new visa status will be required.

Provider Default

1. If for any reason the school is unable to offer a course on an agreed starting day for the course, and the student for some reason cannot be placed or refuses placement in an alternative course arranged by the school, a full refund of any unspent tuition fees* paid to the school will be made within 14 days of the agreed course starting day.
2. If for any reason the school is unable to continue offering a course after the student commences a course, and the student for some reason cannot be placed or refuses placement in an alternative course arranged by the school, a full refund of any unspent tuition fees* paid to the school will be made within 14 days of the course school's default day.
3. In the event that the school is unable to fulfil its obligations of providing an agreeable alternative course for the student, or a refund, the student is advised to seek assistance from the Australian government's Tuition Protection Service. For information on the TPS, please see: **DESE.GOV.AU/TPS**
4. Only refunded monies held in the student account at the School can be reimbursed.

**Calculation of the refund due in this case is prescribed by a legislative instrument (s.7 of Education Services for Overseas Students (Calculation of Refund) Specification 2014).*