

2024 SCHEDULE OF FEES

TUITION FEES (GST FREE)

Class	Term(x4)	Annual	Class	Term(x4)	Annual
Kindergarten	\$2,690	\$10,760	Year 5	\$3,349	\$13,396
Year 1	\$2,768	\$11,072	Year 6	\$3,522	\$14,088
Year 2	\$2,768	\$11,072	Year 7-10	\$4,914	\$19,656
Year 3	\$3,250	\$13,000	Year 11	\$5,442	\$21,768
Year 4	\$3,250	\$13,000	Year 12*	\$7,256	\$21,768

*Please note Year 12 fees are billed over three terms

Years K-6 Tuition Fees include: normal excursions, textbooks and camps.
Years 7-12 Tuition Fees include: camps, locker hire, diary, ID card, online maths resources and non-elective sport. The school may pass on additional charges incurred for excursions, electives, etc. Parents are responsible for purchasing Senior School textbooks (refer booklist).

Family Discounts:	Term	Annual
2 nd child	\$325	\$1,300
3 rd child	\$550	\$2,200
4 th child	\$550	\$2,200
5 th child	\$550	\$2,200

SCHOOL FEE INVOICES

School Fees will be invoiced equally over each of the four school terms and will be **sent by email** to your 'OFGS Family email address' prior to the start of each term. (Year 12 is invoiced over Terms 1-3 only).

PAYMENT FREQUENCY

The following payment frequencies are available:

- Pay in ADVANCE:** Discount for paying the full year's tuition fees by Week 2 of Term 1:
1 child = \$400; 2 children = \$750; 3 children = \$1,000; 4 or more children = \$1,250
- Pay by the TERM:** Term Fees are due in full by the end of the 2nd week of each term.
- Pay by the MONTH:** Set up a recurring BPay schedule to pay your estimated annual fees over 10 monthly instalments from February to November. Email queries to : finance@ofg.nsw.edu.au

PAYMENT METHODS

- BPay:** The school prefers and encourages payment of fees using BPAY from a bank account or credit card (Visa or Mastercard) and no surcharge will be incurred.
- Credit card:** credit card payments can be paid on the OFG Website and a surcharge will apply.
- Direct Debit:** you may choose to pay by Direct Debit from your bank account. Please send your DD request and Bank Account details to: finance@ofg.nsw.edu.au
- Cash/Cheque:** Email finance@ofg.nsw.edu.au to obtain OFG Bank Account details to deposit funds.
- Edstart** is an alternative payment option to assist families manage their school fee payments. Visit <https://edstart.com.au/ofg> for information. Note that service fees apply and OFG does not offer any advice or recommendations, nor does OFG receive any fees from Edstart.

OVERDUE ACCOUNTS

Outstanding fees/debt are not permitted to be carried forward to subsequent terms. Accounts that are consistently overdue will have their payment terms changed to 'payment in advance' on a term by term basis. Families experiencing difficulty in paying their fees are encouraged to contact the Director of Finance prior to the due date to avoid reminder letters accompanied by a \$50 administration charge.

Families with outstanding school fees as at the end of the school year in December, may receive a letter advising of the potential termination of enrolment for the following year.

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NOTICE OF WITHDRAWAL

The School Registrar (Email: Registrar@ofg.nsw.edu.au) requires written notice, one full term in advance, whenever a child is being withdrawn from school. Where this is not given, a full term's fees will be deemed to be a genuine pre-estimate of the School's loss and will be charged against any bond refund due.

MAINTENANCE FEE

A pro-rata fee of \$600 per annum will be charged in Term 4 to families who are unable to provide 16 hours 'family participation' to the School during the year. Eligible activities such as working bees, canteen and classroom help qualify parents for relief from this charge (refer to the 'Maintenance Fee Guidelines' on the Parent Portal). All information can be found on the Parent Portal, under 'Quick Links', 'Maintenance Hours & School Fees'.

FOUNDATION – BUILDING FUND

A voluntary, tax deductible contribution of \$200 per term is requested from each family as a donation to the Oxford Falls Grammar School Foundation. These funds are applied to the building of new facilities. A tax receipt will be issued in July for donations made during the tax year ending 30 June. We thank you for your donation.

ENROLMENT REGISTRATION FEE

The non-refundable fee to register a child on the enrolment waiting list is \$110 (inc. GST).

ENROLMENT FEE

Upon taking up a position at the School, a non-refundable enrolment fee of \$300 per child is required.

BOND

The school requires the following Bond to be paid at the time a position is accepted:

	Kindy - Year 5	Years 6 – 12
First child	\$3,000	\$4,500
Second child	\$2,800	\$4,300
Third/subsequent children	\$2,600	\$4,100

REFUND OF BOND

When a student leaves the school and submits a completed Student Clearance Form, Bonds become eligible to be refunded. Bonds will only be released where all financial obligations to the School have been met and all items owned by the School are returned. This form must be returned to the school within six months of the student leaving the School or the Bond will be deemed to be a donation to the School.

Please note that for siblings remaining in the school, the school will retain an amount from the refund to top up the Bond for those children in line with the current Schedule of Fees.

SENIOR SCHOOL REGISTRATION FEE

Families of Year 5 students will be invoiced an amount of \$690 in Terms 3 and 4 2024 and Term 1 2025 relating to registration of their child for Year 7, 2026. This fee will revert to a Bond once Term 1, 2026 fees have been paid in full. Parents who do not wish to take up the Year 7 position in 2026 are required to notify the School in writing prior to the end of Term 1, 2024 to avoid this amount being billed.

Please note: Year 5 parents who pay this Senior School Registration Fee to reserve that position and subsequently withdraw their child/children from Year 7, 2026 will forfeit the amount paid.