



2025

Domestic Fees

2025 SCHOOL CALENDAR

- Term 1:** Tuesday 28 January - Thursday 03 April
Term 2: Tuesday 22 April - Thursday 19 June
Term 3: Tuesday 15 July - Thursday 18 September
Term 4: Tuesday 07 October - Thursday 27 November

ENROLMENT APPLICATION FEE

\$250

A non-refundable fee is payable per student at the time of submitting a formal Application for Admission.

ENROLMENT CONFIRMATION FEE

\$1,250

A non-refundable confirmation fee is payable per student at confirmation of enrolment. This fee is not deducted from tuition fees.

TUITION FEES

	Per Term	Per Annum	Per Annum** (after discount)
Pre-Prep	\$3,675***	\$14,700	\$14,406
Prep - 2	\$6,076	\$24,304	\$23,818
Years 3-5	\$6,442	\$25,768	\$25,253
Year 6	\$6,790	\$27,160	\$26,617
Years 7-11	\$7,833	\$31,332	\$30,705
Year 12	\$10,444*	\$31,332	\$30,705

* Year 12s are billed across three terms only (Terms 1 to 3)

** Discount applies when the annual fee is paid in full by 28 January 2025

***Includes 600 hours free kindy

The School has an all-inclusive fee policy. The fee covers the cost of all compulsory activities including tuition, QGSSSA sport, technology, year level camps, class excursions and a range of facilities used in the course of a normal school day.

The tuition fee does not include textbooks, stationery, specialised equipment/materials or optional activities such as co-curricular sporting camps and tours, Global Exchange, overseas tours or private music/speech and drama lessons or instrument hire, all of which are optional activities and the parent's responsibility.

Please note: Year level camps are a compulsory part of the school curriculum and if a student does not attend for whatever reason, there is no reduction to the Tuition Fee.

BOARDING FEES

	Per Term	Per Annum
Years 5-11	\$7,050	\$28,200
Year 12	\$9,400*	\$28,200

* Year 12s are billed across three terms only (Terms 1 to 3)

A \$120 Boarders Support Group Levy, which is applicable to boarders, is not included in fees and is invoiced separately on behalf of the Boarders Support Group. A boarder transport levy of \$240 is charged in Term 1. This contributes to transport on boarder activities. Year 12 boarding students will be charged a \$200 bond in Term 1 to cover incidentals incurred during Term 4. Any credit remaining at year end is refundable by request at the conclusion of the enrolment.

FEE DISCOUNTS

A discount of 2% will be applied to the tuition fee if payment of the student's annual fee has been received in full on, or prior to, 28 January 2025.

FEE CONCESSIONS

- Bursaries for daughters of Anglican clergy members
- Sibling Discounts (tuition fees only) - when two or more P-12 siblings attend St Margaret's at the same time, a concession discount of 5% for the second, 10% for the third and 15% for any subsequent siblings will apply.
- Parents are reminded that all fee concessions are dependent upon the fees being paid by the due date. Concessions will be withdrawn if this condition is not met. Concessions include scholarships and bursaries. Concessions are mutually exclusive, with the higher concession being applied.

Fee discounts and concessions are reviewed by School Council annually and subject to change.

AFTER SCHOOL CARE

Please direct any queries to the OSHC Coordinator.
 Email: OSHC@stmargarets.qld.edu.au



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ADDITIONAL VOLUNTARY CHARGES

- Music, tennis and swimming lessons tuition - by private arrangement between instructor and parents
- Music instrument hire - \$70 per term
- Speech and Drama - from \$450 to \$920 per Semester (depending on the year level and length of lesson contact the school for details)
- Transport to and from school along the St Margaret's bus route is \$6.50 each way; \$4.80 from Brett's Wharf; and \$3.50 from Eagle Junction train station.

PAYMENT TERMS

It is the intention of School Council to set fees once each year; however, the school reserves the right to revise fees at any time.

The school charges fees per term (Year 12 students are billed across three terms). All fees including tuition and boarding must be paid in full on or before the first day of each term.

The school cannot provide education to students where tuition or boarding fees remain unpaid. It is the policy of the school that a student may not take their place at the school or boarding house at the start of a term where fees are unpaid.

Payable Due Dates:

Term 1: 28 January 2025
 Term 2: 22 April 2025
 Term 3: 15 July 2025
 Term 4: 07 October 2025

Optional activities will not be available to students if compulsory tuition fees are overdue. Any funds paid towards these activities will be directed to parent tuition accounts in this situation. Optional activities include the Global Exchange Program, overseas tours, co-curricular sporting camps/tours, and private music or speech and drama lessons.

Late Payment Fee

All payments must be made by the due date. Late payments attract a monthly late fee of \$80.

Methods of Payment

Parent Lounge	Visit Parent Lounge through The POD and access your statement to make payments directly (surcharges apply to credit card payments).
BPAY	Phone or visit the website of your bank, credit union or building society to make this payment from your cheque, savings or credit account.
Cash	We no longer accept cash payments. Contact the Finance Office if you need assistance making a payment.
Cheque	Cheques should be made payable to; St Margaret's Anglican Girls School. If mailing cheques, please address the envelope Attention: Finance
Credit Card	The School accepts VISA, MasterCard and American Express (surcharges apply). Diners Card is not accepted.
Payment Plans (Edstart)	Edstart allows you to pay your school fees in weekly, fortnightly, or monthly instalments. You can spread your fees evenly as well as reduce your repayment amount by extending the cost over a longer timeframe. For more information, visit https://edstart.com.au/stmargarets or call 1300 139 445.
Telegraphic	Where this method is used, it is requested that parents phone or fax a copy of the Transfer receipt to the School immediately. Telegraphic Transfers may be made directly to the School Bank Account; Account Name: St Margaret's Anglican Girls School Bank: National Australia Bank Branch: Capital office BSB: 084-004 Account Number: 163670842 Swift Code: NATAAU3304B

Notice of Withdrawal

The school requires **ONE FULL TERM'S WRITTEN NOTICE** to the Principal of a student's withdrawal from the school, or one term's fee (tuition and boarding if applicable) in lieu of notice will be charged.

St Margaret's Anglican Girls School

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St Margaret's School Council Ltd

ABN: 69069684019 CRICOS Code: 00511K

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