

2019 Fees and Charges



Ravenswood

Annual Fees

Year Group	Tuition Fee	Activity Fee	Total	4 x Term Payments
Junior School				
Kindergarten	\$ 19,250	\$ 455	\$ 19,705	\$ 4,926.25
Year 1	\$ 19,250	\$ 465	\$ 19,715	\$ 4,928.75
Year 2	\$ 19,250	\$ 485	\$ 19,735	\$ 4,933.75
Year 3	\$ 23,360	\$ 785	\$ 24,145	\$ 6,036.25
Year 4	\$ 23,870	\$ 755	\$ 24,625	\$ 6,156.25
Year 5	\$ 24,390	\$ 1,075	\$ 25,465	\$ 6,366.25
Year 6	\$ 25,950	\$ 1,090	\$ 27,040	\$ 6,760.00
Secondary School				
Year 7	\$ 29,950	\$ 1,520	\$ 31,470	\$ 7,867.50
Year 8	\$ 30,320	\$ 1,660	\$ 31,980	\$ 7,995.00
Year 9	\$ 31,100	\$ 1,550	\$ 32,650	\$ 8,162.50
Year 10	\$ 31,100	\$ 1,635	\$ 32,735	\$ 8,183.75
Year 11	\$ 32,340	\$ 885	\$ 33,225	\$ 8,306.25
Year 12	\$ 32,340	\$ 460	\$ 32,800	\$ 8,200.00
Boarding (incl. GST on food component)	\$ 27,480	Not Applicable	\$ 27,480	\$ 6,870.00

Tuition Fee

The Schedule of Fees and Charges is set by the School Council and reviewed annually. For Overseas students a separate schedule (2019 Fees and Charges for Overseas Students) is applicable and available from the Enrolments Office.

Activity Fee

The Activity Fee covers (but is not limited to) educational and school curriculum-related activities including, 'whole of Year Group' incursions, excursions, pastoral care activities and camps.

Boarding Fee

The Boarding Fee is the same amount for all Year Groups and is in addition to the Tuition Fee. A Boarding Bond equivalent to 25% of the annual Boarding Fee (\$6,870.00) is payable for all new boarding enrolments.

Elective Subject Fees (Years 9–12 – charged in June)

Students undertaking elective subjects may be billed an annual Elective Subject Fee which covers associated curricular costs in addition to standard classroom costs. Details are available on the Parent Portal.

International Baccalaureate (IB) Diploma

Students undertaking the IB Diploma will be charged an elective fee in June: Year 11 \$690 and for Year 12 \$660, to cover the cost of the IB Diploma Workshop, IBO Examination Fee, Kognity and Languages subscriptions.

Additional Sundry Charges

Additional sundry charges will appear when the student elects to participate in activities such as Saturday Sport, Clubs, Cadets, The Duke of Edinburgh's Award, Debating, Year 12 Formal, or other co-curricular activities.

Concurrent Sibling Discounts on Tuition Fees

2 nd daughter	10.0%	3 rd daughter	12.5%	4 th daughter	15.0%
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Prompt Payment Discount

If payment for the whole Annual Tuition and Activity Fee is received in full by 30 January 2019 – the discount is \$500. Please contact Accounts Receivable as soon as possible if you wish to elect changing to an Annual payer.



The Annual Tuition and Activity Fees (and Boarding Fees) for each Year Group are by default divided equally into **4 x Term** instalments and charged before each school term commences. **Payment of term instalments are due in advance by the first day of each school term.** Other sundry charges occur throughout the year and will appear and become due as advised in a respective monthly statement.

An Invoice/Statement of Account will be issued each month when there is a balance outstanding.

Statement Month	4 x Term Instalments	Payment Due
January	Term 1	30 January
April	Term 2	30 April
June	Term 3 (including Elective Fees)	23 July
September	Term 4	15 October
December	Final sundry charges	13 December

Families may request by arrangement to pay fees annually or monthly by contacting Accounts Receivable.

- **1 x Annual** (charged in January) and applicable for \$500 discount if paid in full by 30 January 2019.
- **10 x Monthly** (charged from January to October) – Sign-up with School EasyPay is required. School EasyPay payments are made via direct debit on the 15th of the month following billing.

The following payment options are available:

1. School EasyPay Automatic Payments – online payments:

- Authorise the School to direct debit the account balance each month to pay all charges due. (Invoice/Statement of Account will be sent prior to the scheduled payment.)
- Tuition and Activity Fee instalments can still be payable by Term, Annual, or **10 x Monthly basis.**
- Payments are made via (Australian only) bank account (no bank fee); or (Australian only) credit card (Visa, MasterCard and American Express). Please note **credit cards incur a 0.7% surcharge.**
- Voluntary tax deductible donations to the Ravenswood Building Fund may also be set up.

A **one-time Set-up Form** to operate from enrolment to graduation (available on the Ravenswood Parent Portal) must be completed and returned to Accounts Receivable to initiate this process.

2. Credit Cards – via the Ravenswood website or the Parent Portal. Note: up to a 0.7% surcharge applies.

3. BPAY (Biller Code 57 5522), quoting your reference number shown on your Fee Statement.

4. Cheque sent by mail to:

Ravenswood School for Girls
Accounts Receivable
PO Box 516, GORDON NSW 2072

Payments may be delivered to the Ravenswood Finance Department between 8.15am-4.00pm Monday to Friday (please note, cash is not accepted).

Accounts not paid within 30 days of the due date may incur an Administration Fee. If a family considers that they may have difficulty in paying fees, they should contact Accounts Receivable on +61 2 9498 9898 before the fees are due to discuss their circumstances.

Student Withdrawal

Where a student intends to leave the School, a full school term's notice in writing is required – except for **Year 9 students where two (2) full school terms' notice in writing is required.** If sufficient notice is not received, 25% of the annual tuition fee, plus GST, will be charged in lieu of notice.

All correspondence for notice of withdrawal or changes to enrolment status should be directed to:

Ravenswood School for Girls
Head of Enrolments
PO Box 516, GORDON NSW 2072