



2026 Fees and Charges (Domestic)



TRINITY
GRAMMAR
SCHOOL, KEW

Fee Schedule and Business
Regulations Notice

trinity.vic.edu.au

2026 ANNUAL TUITION FEES

The following scale of Fees will operate from Term 1, 2026 and is in respect of Students who qualify to receive both the Australian Federal and Victorian Government subsidies.

Primary & Secondary

Year Level	Net Annual Fee 2026	Net Fee Payable per Term	Full Year Fee Paid in Advance
Preparatory	\$30,748	\$7,687	\$30,134
Years 1, 2, 3	\$35,088	\$8,772	\$34,386
Years 4, 5, 6	\$39,688	\$9,922	\$38,894
Years 7, 8	\$43,064	\$10,766	\$42,202
Years 9, 10	\$44,440	\$11,110	\$43,552
Years 11, 12	\$44,984	\$11,246	\$44,084

Early Learning Centre

Year Level	Net Annual Fee 2026	Net Fee Payable per Term	Full Year Fee Paid in Advance
5 days	\$29,268	\$7,317	\$28,682
3 days	\$17,928	\$4,482	\$17,570
2 days	\$11,956	\$2,989	\$11,716

INSTRUMENTAL MUSIC LESSONS

Instrumental music lessons are optional and can be arranged through the School's Music Department. Applicable fees for 2026 are:

Lesson	Fee
Per 30 minute lesson	\$65.00
Per 45 minute lesson	\$97.00
Per 60 minute lesson	\$130.00
Instrument hire (per term)	\$200.00

* Exam costs and accompaniment fees for rehearsals and exams, and attendances on Music Camps are billed in addition, if incurred. All costs are processed to tuition fee statements.

TECHNOLOGY

For Students in Years 5, 7 and 10 in 2026, the School will organise a new laptop package for them. The package will include a notebook with all accessories, insurance, school software licenses and comprehensive service package.

The total cost will be charged over 2 years (Year 5) and 3 years (Year 7 and 10), with the first annual instalment charged in February 2026.

Year Level	Computer	Total Fee	Annual Fee	Charged on statement(s)
Year 5	HP ProBook X360 435 G10 R5 16GB 256GB	\$1,305.00*	\$653.00*	February
Year 7	HP EliteBook X Flip G1i U5 16GB 512GB	\$2,683.00*	\$894.00*	February
Year 10	HP EliteBook X Flip G1i U7 32GB 512GB	\$3,200.00*	\$1,067.00*	February

* Costs are subject to change

Students progressing into Years 6, 9 and 12 will retain their existing packages for 2026 while Students progressing into Years 8 and 11 will retain their existing packages for 2026 and 2027.

CAMPS & OUTDOOR EDUCATION PROGRAM

All Students in Years 3 to 10 attend compulsory School camps, with the cost for these processed to tuition fee statements. Proposed destinations and approximate fees for 2026 are as follows:

Year Level	Destination (subject to change)	Total Fee	Charged on statement(s)
Year 3	Gundiwindi Lodge	\$260.00	October
Year 4 (1st)	Campaspe Downs	\$620.00	April
Year 4 (2nd)	Warrnambool	\$650.00	October
Year 5 (1st)	Rumbug	\$650.00	April
Year 5 (2nd)	Ballarat	\$700.00	October
Year 6 (1st)	Waratah Bay	\$750.00	April
Year 6 (2nd)	Canberra	\$1,560.00	April and July*
Year 7	Lake Nillahcootie	\$1,590.00	April and July*
Year 8	Gippsland Lakes	\$1,740.00	February and April*
Year 9	Licola	\$2,990.00	April and July*
Year 10 (1st)	Interstate Expeditions (one of):		
	New South Wales Murray River	\$1,722.00	February, April and July**
	Tasmania Freycinet National Park	\$3,552.00	February, April and July**
	Northern Territory Larapinta Trail	\$3,900.00	February, April and July**
Year 10 (2nd)	Leaders' Expedition (one of):		
	Leaders' Camp	\$1,350.00	December
	Somers Camp	\$450.00	

* Two instalments ** Three instalments

The camps and outdoor education programmes are mandatory year level-based activities. All students are expected to participate. No refunds will be provided unless prior authorised absence has been granted by the Principal.

OTHER COSTS

Unless otherwise stated, the following are payable separately (ie. not processed to tuition fee statements).

Flexischools

The School partners with Flexischools, an online and cashless cafeteria operating system, that allows parents to top up their Senior School child's cafeteria account or place a lunch order for their Junior School child.

Parents can access their child's account via the **Flexischools** tab on **Trinity Connect**.

Before and After School Care (ELC and Junior School)

Trinity provides a Before School Care Program for Early Learning students throughout each Term. The program operates in the Junior School Library. To support families who require care for their child prior to an 8:30am start and to meet the regulatory needs for children of pre-school age, the School will provide before school care from 7:45am. Enquires can be made to the ELC Director, Mrs Naomi Wright, or the Before School Care Co-ordinator, Ms Melissa Hall, at the ELC.

External provider, Extend, provides onsite After Care on school days for students in the Early Learning Centre and Junior School, from 3.10pm to 6.00pm. Programs and fee details are available from the Junior School Office or at **extend.com.au**.

TERMS OF PAYMENT

Term	Term dates	Statement issued	Payment due
Term 1, 2026	30 January – 2 April 2026	6 October 2025	27 October 2025
Term 2, 2026	21 April – 26 June 2026	30 January 2026	20 February 2026
Term 3, 2026	14 July – 11 September 2026	21 April 2026	12 May 2026
Term 4, 2026	5 October – 8 December 2026	14 July 2026	4 August 2026
Term 1, 2027	1 February – 25 March 2027 (TBC)	5 October 2026	26 October 2026

A further statement may be issued at the end of Term 4 should there have been charges incurred during that term.

Payment of multiple years' fees in advance

Discounts are offered to parents wishing to remit payments for multiple future years' tuition fees, providing their child(ren) is/are already confirmed or enrolled at the School.

The payment in advance must be for a minimum of six years and the Student cannot be receiving a scholarship, discount or bursary. Please contact the School's Finance Department should you wish to enquire about this option.

Payment of one full year's fees in advance

You may elect to pay the 2026 (ie. four terms') tuition fees in full at the discounted rate (tabled on Page 1), provided the School receives the payment no later than 27 October 2025.

REBATES AND SUBSIDIES

Child Care Subsidy – ELC only

As the ELC is certified with the Family Assistance Office (FAO) as a provider of registered child care and not of approved child care there is no entitlement available for parents to access the **Child Care Subsidy**.

Kindergarten Fee Subsidy – ELC 4-year old level only

Parents of children attending the ELC at the 4-year old level, providing they are holders of an eligible concession card, may be entitled to the Kindergarten Fee Subsidy administered by the Department of Education and Training. Parents should visit services.dhhs.vic.gov.au/kindergarten to determine eligibility prior to contacting the School's Finance Department.

Camps, Sports and Excursions Fund (CSEF)

This fund helps with paying for eligible Students to attend school camps, sports and excursions. Parents should visit services.dhhs.vic.gov.au/camps-sports-and-excursions-fund to determine eligibility prior to contacting the School's Finance Department. Non-government school students receiving the means-tested Camps, Sports and Excursions Fund (CSEF) in 2025 were eligible for additional support through the School Saving Bonus.

TERMS OF PAYMENT (ELC TO YEAR 12)

Definitions in the Enrolment Policy apply to this Fees and Charges Schedule (Domestic).

Tuition Fees are invoiced in advance in October in the year prior to the new school year. Families are required to select one of the three (3) payment options:

1. Annual Payment – in full by 27 October 2025 (attracts a 2% discount on 2026 Tuition Fee, excluding International Students).
2. Term Payment – in four (4) equal payments are due by 27 October 2025, 20 February 2026, 12 May 2026 and 4 August 2026.
3. Monthly Payment – in twelve (12) equal payments due on the 28th day of each month from October 2025 to September 2026, inclusive.

The tuition fees and charges referred to in this notice are applicable for the 2026 school year and are subject to annual review. The administration of all tuition fees and charges accord with these Terms and Conditions and the Business Regulations Notice which form part of the Enrolment Agreement.

Non-payment of any accounts rendered within the required timeframe may result in the charging of a late fee. The amount of the late fee, which is subject to change, is currently \$200. If the account remains unpaid after a further 14 days and no contact has been made with the School, the School will issue a letter advising that the student(s) may be asked not to attend School, and that his (their) ongoing enrolment at the School cannot be guaranteed. No student may commence a new term unless the previous term's tuition fee commitment has been settled. In the event that an account is referred to legal collection, the costs of such will be added to the account with responsibility for settlement borne by the account holder.

Where tuition fees are outstanding, it is the School's policy that those students are not permitted to attend extracurricular sporting, cultural and other School tours.

Fees & Charges

Tuition fees cover all curriculum related costs, unless otherwise stated. Students admitted to the School during the year will be charged tuition fees on a pro-rata basis and other levies and charges as appropriate.

Some additional charges do apply in respect of curriculum and technological resources including camps, booklist levies, class group software license subscriptions, etc.

Any additional activities or electives voluntarily undertaken will be subject to separate fees, including: private music tuition, Duke of Edinburgh's Award, skiing, hiking, etc.

If a family has three or more students in the Junior and/or Senior School at any one time, a discount in tuition fees of 25% for the third child and subsequent children will apply.

The School receives Commonwealth and State Government Recurrent Grants for domestic (non-FFOS) students enrolled in Prep to Year 12. State Government funding is also attracted for the 4-year-old kindergarten program.

Methods of Payment

Payments for tuition fees and charges can be made via the School's online payment portal. The portal can be accessed via TrinityConnect using the login credentials provided. The payment portal provides families with the ability to make payment using their credit card.

Instructions on how to use the payment portal can be found on the Tuition Fees and Charges page at TrinityConnect. The portal ensures the School administers all transactions in accordance with privacy and banking legislation.

Tuition fees and charges can also be paid by the following methods:

1. BPAY – using a Net Bank facility to transfer the funds using the Biller Code of 16287 and the Reference Number as detailed on your tuition fee statement.
2. Cheque – made payable to Trinity Grammar School and returned to the Finance Department attached to the relevant tuition fee statement.
3. The School provides debit and credit card payment facilities in the Finance Department. The School accepts the following (additional merchant fee payable indicated): Visa, MasterCard, American Express, Union Pay. Visa Credit (1.45%), Visa Debit (1.06%), MasterCard Credit (1.43%), MasterCard Debit (0.96%), EFTPOS (0.85%), American Express (1.045%), Union Pay (0%).

Tuition fees and charges are strictly due and payable by the listed dates. Where tuition fee accounts are in arrears (or where an approved payment plan is not adhered to), a student will not be permitted to undertake extracurricular sporting, cultural and other School 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 Giving Program

The School conducts an Annual Giving Program each year with the proceeds directed to a specific cause. Further information as to the designated 2026 cause will be communicated to parents in the new year.

Donations

Members of the Trinity community who are interested in making donations, bequests, etc. to the School are encouraged to contact the School's Community Engagement Office on 03 9854 3600. Depending on the purpose of your donation, access to a tax deductible receipt may be possible.

Annual Booklist/Other levies

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.

In some year level instances, subject or resource Levies exist where the School has been able to administer or negotiate a better prices outcome.

Miscellaneous subject charges, such as distance education, art, graphics, VET, or Learning Support may be levied during the year and processed to tuition fee statements.

Expenses specific to Year 12 students including Colloquium, Formal, Valedictory Dinner, Leadership Dinner and School jumpers will either be charged to parents separately or will be processed via tuition fee statements.

Uniform / Second Hand Uniform Shop

All students are required to wear the prescribed School uniform which is available for purchase at:

Bob Stewart of Kew
A 205 High Street, Kew
T +613 9853 8429
W <https://bobstewart.com.au/>

The Parents' Association operates the Trinity Shop which stocks second hand uniforms and is located at 14 Charles Street, Kew. It is open every second Thursday from 2pm to 4pm during term time. The Trinity Shop is also open on some Saturdays (please refer to the School Calendar for dates).

Technology

For students in Years 5 to 12, the School organises a computer package which includes a notebook computer and peripherals, school licensed software, insurance and technical support. Instalment amounts of approximately \$653 (Junior School) and \$894–\$1,067 (Senior School, depending on machine specification chosen) per annum are charged on the February tuition fee statement for this package. In the event that an insurance claim for a repair is required, the excess (from \$100) incurred will also be processed to tuition fee statements.

Enquiries

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

Finance Department

A 40 Charles Street, Kew
T +613 9854 3600
E accounts@trinity.vic.edu.au

Director of Business Office

T +613 9854 3640
E businessdirector@trinity.vic.edu.au

2026 FEES POLICY & BUSINESS REGULATIONS NOTICE

A. Application

Applications for entry to Trinity Grammar School, Kew, from the Early Learning Centre (ELC) 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 following Application Fee applies: ELC - Year 12 (\$165 for Non-Old Trinity Grammarian Parents and \$82.50 for Old Trinity Grammarian Parents).

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 intake years Prep, Year 5 and Year 7, begins two years prior to the year of commencement with applicants invited for interview. Places are provided in order of the following priorities: siblings of current students, siblings of former students (at the discretion of the Principal), alumnae children, children of staff members, children of Anglican Clergy, Choristers of St Paul's Cathedral, students re-entering and, then, date of application. With all other year levels, the offer process begins approximately one year prior to commencement.

Parents/Guardians are required to sign and return the Confirmation of Enrolment form for their child with an enrolment fee payment of \$3,000 per child (ELC-Year 12, including International Students), of which \$1,000 is refundable at the completion of the child's time at the School. For Prep-Year 12 entry a further \$3,000 is also required to be paid at the time the offered place is accepted, with this amount credited to the student's second tuition fee statement (February statement). Should the student not commence at the School as previously confirmed, this amount is surrendered. Please note that this Contribution Fee is nontransferable. The person/s signing the Confirmation of Enrolment form is/are completing an agreement to abide by the Enrolment Agreement.

A place is confirmed for a student only after an offer has been made and all enrolment fees have been paid. An enrolment fee payment received after the due date may result in the place being no longer available.

ELC enrolment interviews are conducted by the Director of ELC in the year prior to entry. Entry to the School for ELC students is subject to the same conditions as detailed for Prep to Year 12 applicants.

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

Acceptance of an enrolment is acknowledgement that each signatory on the Confirmation of Enrolment Form is jointly and severally liable to the School for the 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 student may not delay or refuse to pay an account on the basis that they deem another parent or guardian to be responsible for payment of all or part of any account.

An Old Trinity Grammarian Life Membership Fee (new students only, one-off fee for Prep to Year 12) of \$220 will be added to the student's first tuition fees statement (in October of the preceding year).

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 occurs. If the required notice is not given, a fee of the full term's tuition fees will be charged.

D. Tuition Fees and Accounts

1. Tuition fees are billed in advance in October for all students enrolled in the following year.
2. Accounts are payable by the listed instalment due dates. A late fee of \$200 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 while tuition fees remain outstanding.
4. In the event a student is absent through illness, the School is not able to provide a reduction in tuition fees. Every effort will be made to remain in close contact with the family and arrange home study for the student where possible.

5. Students that undertake vocational subjects or subjects by distance education may be charged an additional Levy by the School or external provider.
6. Parents are responsible for payment for breakage or damage to School property caused by the student.
7. Tuition fees are subject to annual review. Parents will be notified of the upcoming year's tuition fees by October of the preceding year.

E. Early Payment Discount

Payment of the annual tuition fees in full by the advertised due date will receive a 2% discount.

F. Non-payment of Accounts

Non-payment of any accounts rendered within the required timeframe may result in the charging of a late Fee. The amount of the late Fee, which is subject to change, is currently \$200. If the account remains unpaid after a further 14 days and no contact has been made with the School, the School will issue a letter advising that the student(s) may be asked not to attend School, and that their ongoing enrolment at the School cannot be guaranteed. No student may commence a new term unless the previous term's tuition fees commitment has been settled. In the event that an account is referred to legal collection, the costs of such will be added to the account with responsibility for settlement borne by the account holder.

G. Extended Approved Absences

Where a student is absent from the School for one term or more (to a maximum of one year) and a place is to be kept pending their return, a full term's notice in writing to the Principal is required and a holding Fee will be charged. The holding fee charged for a year's absence will be the equivalent of two terms' tuition fees for the year level the student was to have entered, pro-rated should the student's absence be of less than one year. The holding fee is non-refundable and is not credited against future tuition fees.

H. 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 that originally noted, will be subject to availability. Where a student formally withdraws from the School, but returns to Trinity at a later date, a new Application for Enrolment form must be lodged, and the refundable deposit repaid.

I. Junior School Camps/Senior School Outdoor Education Program

Year level Camps and Outdoor Education experiences are mandatory school activities. Fees for such are charged in addition to tuition fees and must be paid by their respective due dates. All camping programs are planned and budgeted for with costs fixed and paid for well in advance of the programs departing, with bookings made some 12 months prior. If your child does not attend a camp, a refund is not guaranteed. Prior approval from the Principal is required and a medical certificate is required to be provided, as an example.

J. International Tours/Co-curricular Programs

A student will not be permitted to participate in overseas tours or extra-curricular activities where tuition fees or miscellaneous charges are outstanding, or a previously accepted monthly payment plan is not being adhered to by the family.

K. Goods and Services Tax (GST)

GST is not charged on tuition fees. Other costs, levies and charges, including co-curricular and miscellaneous, have been calculated on the basis that they are GST free. Other activities, however, may attract GST.

L. 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 TrinityConnect (which each family has secure access to). A change in family circumstances should be reported to the Head of School or Director of Business (eg: family separation).

M. International Students

The School is registered to accept International Students, subject to CRICOS and ESOS regulations. Additional conditions of enrolment and business regulations apply. Please refer to the Enrolment confirmation offer for more details.

