



# 2027 Fees and Charges (International)



TRINITY  
GRAMMAR  
SCHOOL, KEW

Fee Schedule and Business  
Regulations Notice

[trinity.vic.edu.au](https://trinity.vic.edu.au)  
CRICOS No. 00350M

## 2027 ANNUAL TUITION FEES

### Secondary

| Year Level | Net Annual Fee 2027 | Fee Payable per Semester |
|------------|---------------------|--------------------------|
| Year 10    | \$56,672            | \$28,336                 |
| Year 11    | \$58,296            | \$29,148                 |
| Year 12    | \$58,296            | \$29,148                 |

## INSTRUMENTAL MUSIC LESSONS

Instrumental music lessons are optional and can be arranged through the School's Music Department. Applicable fees for 2027 are:

| Lesson                     | Fee      |
|----------------------------|----------|
| Per 30 minute lesson       | \$68.00  |
| Per 45 minute lesson       | \$102.00 |
| Per 60 minute lesson       | \$136.00 |
| Instrument hire (per term) | \$210.00 |

\* 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 Year 10 in 2027, 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 3 years, with the first annual instalment charged in February 2027.

| Year Level | Laptop                                           | Total Fee   | Annual Fee  | Charged on statement(s) |
|------------|--------------------------------------------------|-------------|-------------|-------------------------|
| Year 10    | HP EB X Flip G2i<br>U7/14"/32/512GB/W11P<br>MSNA | \$4,500.00* | \$1,500.00* | February                |

\* Costs are subject to change

Students progressing into Year 12 will retain their existing packages for 2027 while students progressing into Year 11 will retain their existing packages for 2027 and 2028.

## 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 2027 are as follows:

| Year Level    | Destination (subject to change)    | Total Fee  | Charged on statement(s)    |
|---------------|------------------------------------|------------|----------------------------|
| Year 10 (1st) | Interstate Expeditions (one of)    |            |                            |
|               | New South Wales Murray River       | \$2,355.00 | February, April and July** |
|               | Tasmania Freycinet National Park   | \$3,765.00 | February, April and July** |
|               | Northern Territory Larapinta Trail | \$3,990.00 | February, April and July** |
| Year 10 (2nd) | Leaders Camp                       | \$1,400.00 | December                   |
|               | Somers Camp                        | \$490.00   | December                   |

\*\* Three instalments

The camps and outdoor education programme are mandatory year level-based activities: all students are required to participate. No refunds will be provided unless prior authorised absence has been granted by the Deputy 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. Flexischools allows parents/guardians to top up their Senior School child’s cafeteria account, with parents/guardians able to access their account via the **Flexischools** tab on *Trinity Connect*.

# TERMS OF PAYMENT

| Term            | Term dates                | Statement issued | Payment due     |
|-----------------|---------------------------|------------------|-----------------|
| Semester 1 2027 | 1 February – 25 June 2027 | 05 October 2026  | 26 October 2026 |
| Semester 2 2027 | 13 July – 7 December 2027 | 13 April 2027    | 4 May 2027      |
| Semester 1 2028 | 31 January – 23 June 2028 | 4 October 2027   | 25 October 2027 |

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

# INTERNATIONAL STUDENT PAYMENT TERMS AND CONDITIONS

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

Tuition fees are invoiced in two instalments (by Semester). The first instalment is invoiced in October in the year prior to the new school year and the second instalment is invoiced in April of the new school year.

Tuition fee statements will be sent via email. Parents/guardians can update details via TrinityConnect. No payment plans are available for International Students.

The tuition fees and charges referred to in this notice are applicable for the 2027 school year and are subject to annual review. The administration of all tuition fees, charges and levies 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 per student. 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, that the Confirmation of Enrolment (COE) may be cancelled and that the Department of Home Affairs may withdraw the student's visa. 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.

## Fees & Charges

Tuition fees cover all curriculum related costs, unless otherwise stated, including excursions, and activities. 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 charges including: private music tuition, Duke of Edinburgh's Award, skiing, hiking, etc.

## 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. PAY – 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: Visa Credit/Debit, MasterCard Credit/Debit, American Express, UnionPay Credit/Debit, EFTPOS, Ali Pay (processing fee 1.1%).

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 tuition 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 2027 cause will be communicated to parents/guardians 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 Relations 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 Year 10 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/guardians 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 +61 3 9853 8429  
W <https://bobstewart.com.au/>

The Parents' Association operates 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 some Saturdays (please refer to the School Calendar for dates).

## Technology

For students in Years 10 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 \$1000 - \$1750 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 Fee or business-related matters (including advice of changes in enrolment and/or family circumstances) are to be directed to the Chief Operating Officer.

## Finance Department

A 40 Charles Street, Kew  
T +61 3 9854 3600  
E [accounts@trinity.vic.edu.au](mailto:accounts@trinity.vic.edu.au)

## Chief Operating Officer Office

T +61 3 9854 3640  
E [businessdirector@trinity.vic.edu.au](mailto:businessdirector@trinity.vic.edu.au)

# 2027 FEES POLICY & BUSINESS REGULATIONS NOTICE

## A. Application

Applications for entry to Trinity Grammar School, Kew must be submitted using the School's Application for Enrolment Form. An application fee of \$220.00 is payable only if an offer of enrolment is made. The application fee will be itemised separately from the other acceptance fees outlined in the Letter of Offer.

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 begins approximately one year prior to commencement. 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.

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, of which \$1,000 is refundable at the completion of the child's time at the School. 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.

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 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.

## 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. Instalment one (Semester 1) tuition fees are billed in October for all students enrolled in the following year and Instalment two (Semester 2) are billed in April of the new school year. Further statements to which miscellaneous charges are processed may be issued in February, July and December.
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 when 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/guardians are responsible for payment for breakage or damage to School property caused by the student.
7. Tuition fees are subject to annual review. Parents/guardians will be notified of the upcoming year's tuition fees by October of the preceding year.

## E. 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 per student. 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 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.

## F. Overseas Exchange / Extended Approved Absences

Where leave is granted for student absences of varying periods (min. 5 weeks) and a place is reserved for return, a non-refundable holding fee of 50% of the tuition fee applicable for that period of absence is payable in advance.

## G. 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.

## H. 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.

## I. Camps / Outdoor Education Program

Year level Camps and Outdoor Education program 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 Deputy Principal is required and a medical certificate is required to be provided, as an example.

## J. 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.

## K. 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 Chief Operating Officer (eg: family separation).

## L. 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.

