

2024 Schedule of fees and charges

	Annual Tuition Fee	Annual Activity Fee	Total
Preparatory – CCS available to eligible families.	\$140/day		\$140/day
Kindergarten	\$14,400	\$360	\$14,760
Year 1	\$15,930	\$460	\$16,390
Year 2	\$15,930	\$460	\$16,390
Year 3	\$17,300	\$970	\$18,270
Year 4	\$17,300	\$970	\$18,270
Year 5	\$18,750	\$1,260	\$20,010
Year 6	\$18,750	\$1,260	\$20,010
Year 7	\$21,690	\$2,030	\$23,720
Year 8	\$21,690	\$2,030	\$23,720
Year 9	\$23,050	\$2,030	\$25,080
Year 10	\$23,050	\$2,030	\$25,080
Year 11	\$24,480	\$2,030	\$26,510
Year 12	\$24,480	\$2,030	\$26,510
Application Fee – Prep to Year 12, non-refundable.			\$220
Enrolment Fee – Prep to Year 12, non-refundable.			\$2,000
Facility Fee – Kindergarten to Year 12, per student, per year.			\$1,230
P&F Association subscription – Prep to Year 12, per family, per year.			\$30

Discount schedule – Kindergarten to Year 12

Sibling discount – one per student	2nd sibling 15% reduction in annual Tuition Fee.	3rd sibling 25% reduction in annual Tuition Fee.	4th and subsequent siblings 75% reduction in annual Tuition Fee.
Scholarships	Scholarships are awarded to eligible students based on academic merit and/or significant achievement. For more information visit: tigs.nsw.edu.au/enrolling-at-tigs/scholarships		
Clergy discount	Available to children of Ministers of the Anglican Church. Please contact the Finance Office for details.		
Prompt payment discount	A prompt payment discount of \$300 per student will apply when the Tuition Fee, Activity Fee, Facility Fee and P&F subscription for all students are paid by the close of business on 1 February 2024.		

Additional charges

TIGS Private bus travel – cost per term.	Zone	Total
Wollongong to Towradgi	1	\$650
Corrimal to Woonona Coniston to Dapto Port Kembla	2	\$730
Bulli to Austinmer Primbee to Shell Cove	3	\$810
Coledale to Stanwell Park Shell Cove to Gerringong	4	\$910
Toolijooa to Nowra	5	\$1,060

Music Tuition Fee		\$100/hr
Credit card surcharge – including GST.	Visa or Mastercard	0.92%
	American Express	1.05%
Interest – charged on overdue fees.		See item 14 in Terms and Conditions

Terms and Conditions

1. The Tuition Fee, Activity Fee and Facility Fee are billed according to your instalment/payment plan as nominated on the Direct Debit Authority Form.
2. School account balances must be cleared at the end of each academic year to ensure that the student's future enrolment can be maintained. Annual fees for students enrolled in Year 12 must be paid in full by the due date of the final instalment.
3. A Direct Debit Authority Form must be completed for each School account by the individual(s) responsible for the School fees. The Direct Debit Authority Form must be completed and returned to TIGS prior to the student(s) commencing at the School. If the Direct Debit Authority Form is not returned then all annual fees will be due and payable at the start of the School year or on the first day of attendance.
4. Any change to your commitment to pay fees must be made in writing and agreed to by the Finance Office with 2 days' notice of the payment date. This agreement remains in force whilst the student remains enrolled at the School or is replaced by another valid agreement.
5. Direct debit payments will be on the Notified Balance as per the Statement according to your payment frequency. Statements will be sent at least monthly. Any extra-curricular charges outstanding on the School account for annual, monthly or quarterly payment frequencies will be debited on a monthly basis.
6. The annual Activity Fee covers the following: excursions, incursions, subject fees, camps, subject competitions, School Magazine, and other related charges. The annual Activity Fee is not refundable for non-attendance under any circumstances e.g. concurrent School activities, events, exams, School risk assessments, medical grounds or student disciplinary actions.
7. Whilst the School intends to cover all tuition related charges, other external specialist curriculum, co-curricular and extra-curricular charges, e.g. external course fees, private bus transport, after School art classes, music tuition and instrument hire, etc. will continue to be billed separately. Information on the activity will be provided in a timely manner for approval and payment to occur prior to the commencement of the activity. All term activities are charged on a per-term basis and will not be discounted for non-attendance, for one way bus collection/drop off or withdrawal of the student prior to term end.
8. Participation in optional paid extra-curricular activities offered by the School is conditional upon School account balances being in good order. The School reserves the right to refuse student participation in optional activities whilst balances remain outstanding.
9. The annual Facility Fee is payable for each student enrolled at the School (Kindergarten – Year 12). The P&F Association subscription is payable by each family (Kindergarten – Year 12).
10. The School has a Fees in Advance Programme for early payments. Please contact the Business Manager for more information.
11. Financial assistance is available on a limited basis and subject to regular review for families who require short term financial assistance towards tuition fees only. Applications are available from the School's Business Manager.
12. Payments made by credit card will incur a surcharge relevant to the credit card used. Payment by Visa, Mastercard or American Express will incur a surcharge equivalent to the average annual cost of acceptance. This is equivalent to the actual transactional costs charged to the School. This surcharge will be charged automatically at the time of payment.
13. A fee of \$50 will be charged per dishonored payment. A fee of \$50 will be charged for each late fees per communication (letter, email).
14. Interest will be charged at the bank overdraft rate at the time each month if payment is not received within the prescribed time as per the Direct Debit Authority Form.
15. If any part of a debt to the School is referred to a collection agency then all associated charges including interest will be added to the debt and be recoverable by the School.
16. **A full terms notice must be given in writing to the Principal of withdrawal of a student. No other forms of advice will be accepted.**

The notice must be given no later than one week prior to the end of the preceding term. If this notice is not given, you agree to pay a terms fees. This amount is a genuine pre-estimate by the School of the loss that it would suffer if you do not provide the required notice. All fees and ancillary charges are required to be paid one week prior to the student's last day at School.
17. The School Council has the right to amend the Terms and Conditions annually or by providing a terms notice in writing within the year.