



MACQUARIE
ANGELICAN GRAMMAR SCHOOL

FAITH IN *Action*

2023 SCHEDULE OF FEES & CHARGES

Enrolment Fees

Application Fee	\$55 Per Student	Payable when the Application for Enrolment is lodged. The Application Fee (which is non-refundable and inclusive of GST) is payable directly to the School.
Acceptance Fee	\$500 Per Student \$1000 per family maximum	An Acceptance Fee is payable when accepting a place offered by the School. The fee (which is non-refundable) is \$500 for the first enrolment, \$500 for the second enrolment, and a maximum of \$1000 per family. The Acceptance Fee is to be paid within 21 days of notification that a place has been offered, or on the student's first day at school, whichever is sooner. The School's receipt of the 'Offer of a Place' letter, signed and returned by parents together with payment of the Acceptance Fee, constitutes acceptance of the place offered.

School Fees

Year Group	Term (x4) School Fees	Annual School Fees
Pre-Kinder 2 Days	\$ 955	\$ 3 820
Pre-Kinder 3 Days	\$ 1 430	\$ 5 720
Pre-Kinder 5 Days	\$ 1 785	\$ 7 140
Kindergarten	\$ 1 285	\$ 5 140
Years 1 to 2	\$ 1 410	\$ 5 640
Year 3	\$ 1 430	\$ 5 720
Year 4	\$ 1 430	\$ 5 720
Year 5	\$ 1 645	\$ 6 580
Year 6	\$ 1 645	\$ 6 580
Years 7 to 8	\$ 1 715	\$ 6 880
Years 9 to 10	\$ 1 910	\$ 7 640
Year 11	\$ 1 910	\$ 7 640
Year 12*	\$ 2 545	\$ 7 635

Service Charges

Term (x4) Service Charges	Annual Service Charges
NIL	NIL
NIL	NIL
NIL	NIL
\$ 175	\$ 700
\$ 195	\$ 780
\$ 200	\$ 800
\$ 215	\$ 860
\$ 325	\$ 1 300
\$ 340	\$ 1 360
\$ 425	\$ 1 700
\$ 425	\$ 1 700
\$ 450	\$ 1 800
\$ 450*	\$ 1 350

*Year 12 School Fees and Service Charges are spread over 3 terms.

Family Allowance

A concession in the above School Fees is allowable where two or more members of the immediate family concurrently attend the School and where no other concession applies, for example, a scholarship. The Family Allowance does not extend to Pre-Kinder enrolments or to students placed by corporate debtors.

Second Student	Third Student	Fourth and Subsequent Student
25%	50%	75%

Schedule of Fees & Charges 2023 (continued)

Headmaster - Mr Craig Mansour BEd, DipTeach, MACE

Notes

1. The Schedule of Fees and Charges is set each year by the School Governance Committee as part of the annual budgetary process. The Governance Committee reserves the right to vary these at any time by written advice.
2. Application and Acceptance Fees will not be treated as credits towards your School Fees account.
3. The Service Charge does not include the following activities, which are charged separately; Pre-Kinder excursions, individual sporting or representative teams, excursions to Sydney (select Senior School electives only), elective levies (Food Technology and Technology only), TAFE/TVET fees (Senior School only), musical instrument hire fees and other extracurricular activities.

Payment of Fees and Charges

The Parents are to pay all Fees and Charges in advance. Payment may be made using a Corporation-approved payment method and paid either at the end of the first week of each term (where no direct debit arrangement is in place), or via a Corporation-approved direct debit arrangement, other than Fees and Charges on amended invoices raised for mid-term enrolments, which the Parents are to pay within seven days from the date of the invoice. If the Parents fail to pay an invoice for Fees and Charges within 21 days of the due date, they will be liable to pay an overdue charge which reflects (among other things) the administrative and financial cost of collecting the outstanding Fees and Charges. The Parents may enquire as to the current amount of the overdue charge at the Group Office of the Corporation.

There are several Corporation-approved payment methods available for Fees and Charges, which include:

1. BPay®
2. Online, by logging into the Parent Portal (<https://edumate.mags.nsw.edu.au>) to pay by credit card or bank account. (Visa, Mastercard or American Express are accepted with a 0.9% surcharge on all transactions.)
3. Direct Debit arrangement, which can be set up by logging into the Parent Portal (<https://edumate.mags.nsw.edu.au>) This arrangement will automatically debit amounts on an agreed schedule from your nominated bank account or credit card, such that full payment is made by the end of November in each calendar year. (Visa, Mastercard or American Express are accepted with a 0.9% surcharge on all transactions.)

The entire year's Fees and Charges may also be paid at the commencement of the year.

Withdrawal of a Student

The Parents are to give at least one full term's notice in writing to the Headmaster before terminating the Student's enrolment. The notice must be given no later than the day before the first day of student attendance of the last term of enrolment. If the Parents do not give one full term's notice of termination of the Student's enrolment, they are to immediately pay to the Corporation in respect of the School, one full term's Fees and Charges.

Voluntary Contributions

Macquarie Anglican Grammar School Building Fund

ABN 63 544 529 806

The Building Fund assists financially with acquiring, constructing and maintaining school buildings. The future development of the School is supported by the Building Fund. Voluntary donations to the Building Fund are tax deductible for amounts of \$2 or more. An amount of **\$65 per term** is the suggested contribution from each family.

Macquarie Anglican Grammar School Library

ABN 63 544 529 806

The Library (fund) assists financially with acquiring books and resources, and the operation of the library. The expanding and updating of the library's resources is supported by the Library (fund). Voluntary donations to the Library (fund) are tax deductible for amounts of \$2 or more. An amount of **\$40 per term** is the suggested contribution from each family.

Contact Information

For Enrolment Enquiries:

Macquarie Anglican Grammar School
PO Box 873, DUBBO NSW 2830
Ph: (02) 6841 6222 Fax: (02) 6882 6468
enrolment@mags.nsw.edu.au

For Payment Enquiries:

Anglican Schools Corporation
PO Box 465, HURSTVILLE BC NSW 1481
Ph: (02) 8567 4000 Fax: (02) 9580 3316
accountsreceivable@tasc.nsw.edu.au



www.mags.nsw.edu.au



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