



YARRA VALLEY
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School Fees & Charges 2025

International Students

Schedule of fees

1. The table below shows the fees applicable for the 2025 academic year.

Year Level	Fees Per Annum	Fees Per Semester
Prep	\$28,820	\$14,410
Year 1	\$32,780	\$16,390
Year 2	\$32,780	\$16,390
Year 3	\$34,760	\$17,380
Year 4	\$34,760	\$17,380
Year 5	\$35,320	\$17,660
Year 6	\$36,780	\$18,390

Year 7	\$40,000	\$20,000
Year 8	\$40,000	\$20,000
Year 9	\$40,000	\$20,000
Year 10	\$45,000	\$22,500
Year 11	\$45,000	\$22,500
Year 12	\$45,000	\$22,500

2. The tuition fee includes all charges associated with the academic, co-curricular and pastoral programmes offered by the School. Tuition fees exclude costs for:
 - Homestay fees or other living expenses;
 - Designated carer costs;
 - Overseas student health cover;
 - School uniforms;
 - Any afterschool tutoring programs; and
 - Other course related fees (books, stationery, camps, school charter bus, private music tuition etc.).
3. A proportion of the primary and secondary tuition fees may be used to support the operation of the School's Early Learning Centre.

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Kalinda Road Ringwood Victoria 3134 Australia Telephone +61 3 9262 7700 Facsimile +61 3 9876 1077 Email principal@yvg.vic.edu.au www.yvg.vic.edu.au

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4. School fees take into account the impact of the unprecedented imposition of payroll tax on non- government schools, by the Victorian government.
5. International students are not eligible for Commonwealth or State Grants.

Designated Carer Cost

6. International students, irrespective of age, are required to have a designated carer/bilingual support person appointed by the school. International students being accompanied by a parent, or a guardian as approved by the Department of Home Affairs will be allocated the carer for the first year and thereafter depending upon the support that is required as assessed by the School. The fees are currently \$3,000 per annum and are subject to change. These charges are non-refundable and non-negotiable.

Homestay Fee

7. All overseas students who do not reside with either the parents or the parent nominated guardian as approved by [Department of Home Affairs \(DOHA\)](#) are placed with a Yarra Valley Grammar approved homestay accommodation for the duration of their study at Yarra Valley Grammar. The homestay fee is approximately \$450 per week and is subject to change.

Sibling Discount

8. Families with multiple children at the School receive sibling discounts when the children are enrolled at the school in the same year. The following sibling discounts apply:
 - a) 12.5% discount for the second child, and
 - b) 30% discount for the third and subsequent children.The highest discount applies to the fees of the child attending the lowest year level at the School.

Airport Transfers

9. Transfers from Melbourne Airport are available at a cost of \$400 round trip. To arrange, please contact international@yvg.vic.edu.au. Students must use airport transfers as organised and approved by the School only.

Payments in advance

10. Payment of the full year's account in advance attracts a 5% discount on the tuition fee, provided the School receives the payment by November 30, 2024.

Music charges

11. The following charges apply to students undertaking music lessons:
Please note the changes to Music billing from per term to per semester in 2025.

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Music Class	Tuition Fees Per Annum	Tuition Fees Per Semester
Individual Music Lesson - 30 mins	\$1,820	\$910
Individual Music Lesson - 45 mins	\$2,730	\$1,365
Individual Music Lesson - 60 mins	\$3,664	\$1,832
Group Music Lesson	\$1,260	\$630
Music Theory	\$384	\$192
Instrument Hire	\$400	\$200

12. Lessons are charged one semester in advance (term 1 and 3 accounts). Once charged, students are committed to complete the semester (2 terms). The agreement to take **music lessons may be terminated by giving notice to the Music Administrator by the 2nd May 2025**, to avoid another semester of lessons being scheduled. No refunds can be given.
13. Except in the case of protracted illness or pre-arranged absence of the student (when the teacher has been notified 5 weeks in advance) no refund of fees will be given for lessons missed.

School Camps

14. School camps are a compulsory element of the curriculum and invoiced with the account in term 1. The School arranges and pays for all expenses in advance for all students to attend their respective camps. Therefore, there are no refunds of camp fees for students who do not attend camp except in the case of exceptional circumstances such as illness (medical certificate required).
15. The camp charges for 2025 are as follows:

Year Level	Camp	Fee
Year 2	Adventure Day	\$130
Year 3	Briars Camp	\$560
Year 4	Briars Camp	\$620
Year 5	Ballarat – Sovereign Hill	\$120
Year 5	Gilwell Park Camp	\$620
Year 6	Waratah Bay Camp	\$385
Year 6	Canberra Trip (cost TBC)	\$1,600
Year 7	Orientation and Journey Camps	\$850
Year 8	Mt. Buffalo Camp	\$850
Year 9	Step Up Step Out Program	\$300

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Elective Subjects

16. VCE Outdoor Education and Food Technology elective subjects are charged separately to cover the semester cost of materials and consumables for the subjects as follows:

Subject	Year 10	Unit 1	Unit 2	Unit 3	Unit 4
Food Technology	\$400	\$275	\$275	\$325	\$325
VCE Outdoor Education		\$596	\$596	\$647	\$647

Victorian Curriculum Assessment Authority Fees

17. International students pay the following estimated fees to cover the VCE administration fee charged by the Victorian Curriculum Assessment Authority:

Year Level	Fee
Year 11	\$322
Year 12	\$475

Interstate or Overseas Tours

18. All School tuition fees must be fully paid and up to date for a student to apply to join any interstate or overseas School tours.

Charter Buses

19. The School has a contract with Ventura Bus Lines Pty Ltd to operate [charter bus routes](#). Fares for the charter bus services are as follows:

Frequency	Full Pass	One-way Pass
Annual Pass	\$1,200	\$600
Term Pass	\$350	\$175
Single Trip - one way	\$12	

Annual pass includes \$200 discount. A full pass includes 5-10 trips per week and a one-way pass includes 1-5 trips per week.

20. Accounts will be billed automatically each year/term unless advised by email to the transport officer by the next terms billing period (see term billing dates below).
21. An annual or term pass can be purchased in advance for regular use of the bus to and from the School. A one-way pass can be purchased for regular use of either a morning service or afternoon service.

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22. Casual use of the bus service is calculated and billed in arrears at the end of the term.
23. **An annual and term pass can be cancelled, amended or swapped within the first two weeks of the term or a full term's fare will be charged to the account. Unused fares are not refundable.**
24. Student ID cards are used to swipe on and off the buses. Please contact the Bookroom/Transport Officer for any enquiries regarding the charter buses.

Payment of Accounts

25. Invoices for school fees will be sent to the email addresses nominated by the parents. Parents are responsible for advising the School of any changes to the nominated email address in writing to the Accounts Receivable Officer or the respective secretary in the Junior, Middle or Senior School Office. Personal details can also be updated via the School's Community Portal.

Payment terms

26. By signing the Family Enrolment Form, parents agree to be jointly and severally liable for all fees and other payments. Any request to vary this agreement must be made in writing.
27. As a condition of entry all fees must be paid by the due date or by formal payment arrangement agreed with the Finance Office, otherwise students risk their enrolment being cancelled.
28. Parents experiencing difficulties in paying their account should contact the Finance Manager to discuss their situation and make alternative payment arrangements before the due date for payment.
29. Unpaid accounts may be referred to a debt collection agency and any associated costs, such as collection charges and legal fees, will be added to the account. All necessary action will be undertaken to report student non-compliance to the Department of Home Affairs in relation to non-payment of fee which may adversely affect the visa of the student.

Payment options

Annual Tuition and Composite charges are due and payable in accordance with one of the following options:

- 2 x Semester instalments (default method)
- Payment in advance

These options are detailed below:

A. Semester instalments

Annual Tuition fees and charges are charged in two instalments per year.

This is the default arrangement for fees and unless you choose Option B this is how your charges will be billed.

The semester instalments in 2025 will be issued on the following dates:

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Semester	Statement Issued	Due Date
1, 2025	9 Dec 2024	13 Jan 2025
2, 2025	19 Mar 2025	20 June 2025
1, 2026	8 Dec 2025	12 Jan 2026

B. Payment in Advance

Parents/Guardians can elect to pay Annual Tuition fees and charges in advance to attract a 5% discount on Tuition fees only. **Payment is due by 30 November 2024, to retain the discount.**

If payment of tuition fees only, is made, the additional composite, music, camp fees etc. are payable each term by the due date stated on the account. Additional term fees cannot be held as unpaid until the end of the school year.

Please complete the payment arrangement form via the link in the 2025 Fees Information email and return to accounts@yvg.vic.edu.au by Friday November 15, 2024

Payment Methods

Payment by BPAY



Biller Code: 95109
Ref:

Ref: Account ID as shown on your account

Payment is made via your participating financial institution

Payment by Credit Card

The school accepts payment by EFTPOS, VISA, MasterCard & AMEX, UnionPay (UnionPay can only be processed in the accounts office, not online)

Payment by credit card can be made:

1. Online at: <https://www.yvg.vic.edu.au/online-payments>
2. Via the Parent portal
3. At the Accounts Office (credit card and EFTPOS)

Payment by electronic funds transfer:

National Australia Bank

330 Collins Street

Melbourne Victoria

Australia

Account Name - Yarra Valley Grammar

BSB - 083 004

Acct - 66 456 6082

Ref - Account ID number

Swift code - NATAAU3303M

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Please use your account ID on your statement as your reference number so the School can identify your payment. Please email accounts to advise payment is pending along with the amount.

Payment by cash

Payment can be made by cash at the Accounts Office between the hours of 8:00am – 4:00pm

Withdrawal of students

30. Parents must provide one full term's notice in writing before removing a student from the School. Where such notice is not provided, one term's fees will be chargeable per student withdrawn.
31. No proportion of the current term's fees will be reimbursed if a student leaves the School part way through the term.
32. Any withdrawals prior to commencement of the program for new commencing students are not eligible for refunds unless the student's visa was refused or the School is not able to provide the program in which student was enrolled. Please refer to the School's [refund policy](#) for international students for more details. All refund requests must be received in writing within 15 days of informing the school with appropriate documentation. No requests will be entertained post this period. Please refer to the School's refund policy for international students for more details and discretionary provisions.

Family background information

33. The School collects various family background information that is required to fulfil legal obligations under the *Australian Education Act 2013* and the Victorian Schools Funding Agreement. Parents and guardians are responsible for the ongoing currency and accuracy of student and family information that is held by the School including residential addresses, parent occupation details, any student visa and medical details.
34. Parents or guardians may update the family and student information via Consent2Go, Community Portal or in writing to the respective secretary in the Junior, Middle or Senior School Office.

Insurance

35. The School maintains student accident insurance cover which includes a level of protection for students worldwide 24 hours a day, 365 days a year, against accidental bodily injury, subject to certain exclusions. The School strongly recommends that parents assess this cover in light of their own insurance requirements. A Schedule of Events and Compensation is available on request from the Finance Office to enable review of the benefits available.
36. If a child is injured during the year and a parent needs to make a claim on the student insurance policy, they should contact the Corporate Services Manager on 9262 7700.

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Overseas Students Health Cover

37. It is a government requirement that enrolled international students have private health insurance cover for the duration of their study in Australia. A quote for private health insurance will be provided with a letter of offer and the policy must be paid in full when accepting the offer of enrolment if your child doesn't have existing cover. Please contact international@yvg.vic.edu.au for further information.

General Enquiries

All general fee and payment enquiries including payment arrangements, payment of fees in advance and extensions of payment terms should be directed to the Finance Department on accounts@yvg.vic.edu.au or 9262-7704

Fees are subject to annual review. Parents will be notified of the new School Year fees in September.

Parents are responsible for payment for breakage or damage to school property caused by the student.

Attendance at year level camps is compulsory and the relevant camp fees will be charged on your term 1 account, unless authorised by the Head of School or a medical certificate is provided at the time of the camp.

International/National Tours

A student will not be permitted to participate in overseas or national tours where tuition fees or miscellaneous charges are outstanding, or previously accepted monthly arrangement payment plans are not being adhered to by the family.

Related Links / Information

[Conditions of Enrolment](#)

[Privacy Policy](#)

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