

Fees Schedule and Business Notice Overseas Students 2025

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Last Updated September 2024

Please note that all fees and charges listed are in AUD.

Fees Schedule

Annual Tuition Fee

YEAR LEVEL	2025 Annual Fee \$A	2025 Semester Fee \$A
Year 5 – Year 6	51,800	25,900
Year 7 – Year 8	60,200	30,100
Year 9	62,500	31,250
Year 9 HRAC*	33,600	16,800
Year 10 – Year 12	64,500	32,250

*HRAC – Howqua Residential and Activities Charges

The 2025 Schedule of Fees - Overseas Students was adopted by the Lauriston School Council on 31 August 2024

The School operates on a not for profit basis and a proportion of the fees charged may be used to support the operation of the Early Learning Centre (including 3-year-old and 4-year-old Kindergarten programs).

The parent who is responsible for paying the fees, may choose to pay more than 50% of the total tuition fees for a course before the student commences. This option should be discussed with the Business Office prior to payment of fees.

Other Charges

Overseas Student Health Cover Insurance (OSHCI)

To obtain a student visa it is compulsory for full fee-paying overseas students to have health cover with Medibank Private and the Australian government requires health cover to be paid in advance for the length of the student's visa. Further information can be found at www.medibank.com.au

Lauriston will arrange health insurance on your behalf – and at the time of writing, the approximate cost is from \$580 per year. Families must arrange their own OSHC and provide a copy of their Health Cover Certificate to Admissions.

Year 9 Howqua Residential and Activities Charge

The Year 9 Howqua Residential and Activities Charge (HRAC) covers the cost of food, board, laundry, outdoor activities including additional staffing and resources required on a residential campus. This charge is payable in advance.

All parents of Year 7 students may elect to prepay the HRAC via available payment options offered end of term 2 when the students are in year 7. In the case of new students in Year 8 or 9, the HRAC will be due for payment in line with the usual instalment billing dates.

Outdoor activities and expeditions such as canoeing and skiing (up to four days in the case of downhill skiing) are covered by the Annual Tuition Fees and the HRAC. In a good ski season, a charge of approximately \$200 per day will apply to downhill skiing in excess of four days. Where applicable, this will be added to your School account.

Student travel to and from the Howqua Campus by charter bus is a fixed charge of \$480 (incl GST) per year. This will be charged in advance to your school account in two equal instalments in October and April.

Books and materials

Fees and charges, including books and materials requirements, are provided to all families one term in advance of commencement. For continuing students, these are issued in Term 4 for the following year.

Camps

Year level camps are charged to your school accounts. Optional camps and activities are advised in advance and charged separately.

Computers

Lauriston Girls' School runs a One-to-One technology program for students in Prep and above and requires students in Year 5 and above to have access to a device which meets the requirements of the school curriculum.

In Year 5 and 6, Lauriston students use Apple MacBook Air or Apple MacBook Pro as the primary technological device to support their day-to-day learning. The same device is used across these year levels to ensure consistency in teaching and adequate technological support for students who are developing their digital skills.

In Year 7, 8, 10, 11 and 12 students can choose between a MacBook or a Windows pen enabled device, either through the Lauriston Device Program (LDP) or bring your own device (BYOD)

When purchased through the LDP, your daughter's MacBook or Windows device will be delivered to the Lauriston IT Department and configured with the required applications, security software and network settings for use at school. Purchasing a device via the LDP also enables ongoing support from the Lauriston's IT Service Desk for this device.

Curriculum enrichment programs

The School offers a wide range of co-curricular activities that do not have an additional cost.

Some co-curricular activities, including music tuition, does have an additional cost and information is listed in detail in the Co-Curricular Handbook. Enrolment is provided on a first come, first served basis. Students will not be able to participate in extra-curricular activities where tuition fees remain outstanding.

Cancellation in writing to the Business Office (accounts@lauriston.vic.edu.au) of four weeks wholly within a term is required to withdraw from co-curricular activities. Your school account will be charged four weeks fees if the required notice is not provided.

Printing

The School has allocated an amount of \$100 per student to cover the student's printing requirements. This credit is included in the Tuition Fees. Additional usage beyond this allocated amount will be notified to parents and charged to your school account.

Uniforms

The School operates an on-site Uniform Shop which sells the complete range of Lauriston's Summer uniform, Winter uniform and sport uniform, with proceeds raised from sales directed back into school programs.

Parents can also purchase second-hand uniform items from the Lauriston Parents' Association Second-Hand Uniform Shop, located on site at Lauriston Girls' School.

Terms of Payment

Instalments

Tuition Fees are paid in advance.

Upon acceptance of a place at Lauriston, payment for the first twelve (12) months is required before commencement at the School.

Thereafter, tuition fees are billed as follows:

Semester 1 – issued in October each year and payment in full is required one month from date of issue.

Semester 2 – issued in March each year and payment in full is required one month from date of issue.

An invoice will be issued to parents twice a year and payment must be made in full within one month from date of issue of the invoice. Invoices are also available from the School's communication portal, Schoolbox. Please note that invoices are not sent by post.

Students may not commence a Term if fees are outstanding.

Year 12 Students

When a student is in Year 12, the final tuition account (Semester 2 component) will be rendered in March of that year and will be due for payment 30 days after the invoice date.

Late payments

Students may not commence a new school term while any fees due and payable remain outstanding. Furthermore, where Year 12 students have outstanding fees as at the due date for the final account rendered in March their enrolment may be encumbered resulting in the following restrictions:

- Loss of access to teaching support during the end of year VCE/IB exam preparation period including participation and marking of exams and assessments
- Loss of access to Lauriston Girls' School computer systems, including internet, intranet and Schoolbox
- Loss of access to library borrowing and other library services.

Interim Billing

The School will issue an Interim Account where significant other charges are incurred. This is most likely to occur in December.

Consumer Credit Protection Act (Code)

The National Consumer Credit Protection Act 2009 (Code) applies where a supplier provides money to purchase goods or services or allows a debt to be deferred. The School is not a credit provider under the Code and settlement of accounts must be made strictly in accordance with the terms of payment. Parents who require credit for the payment of School accounts should contact their own bank or credit provider. The overriding provision ensures that billing and collection of fees and other miscellaneous charges are exempt from the Code.

The effects of the exemption provisions of the Code, taken together with the School's Fees Schedule and Business Notice, require that a student may not commence a new term while any fees due and payable remain outstanding, unless written permission has been granted by the Principal or Business Manager prior to the commencement of the term. Where extracurricular charges remain outstanding, the student will not be permitted to participate in these activities. In cases where there has been substantial non-compliance with the School's terms of payment, the School may impose special conditions, including payment of up to two years fees before the commencement of the year.

Overwriting Provision

Liability for fees and charges will not arise until the issue of an account. The account will be issued approximately one month before the due date for payment. If the amount payable remains unpaid at 5:00pm on the due date, a charge of \$200 per account will be added to defray administrative expenses and, if still in default at 5:00pm a month later ("the final date"), a further of \$200 per account will be charged. The period from issue of the account to the final date will not exceed 62 days.

Should payment remain outstanding beyond the School's payment terms, the account will be referred to a third party collection agency for recovery. Any costs associated with this course of action will be added to the account.

Goods and Services Tax (GST)

Most educational courses and registered childcare services are GST free. However, some items are taxable, including food at camps, transport to and from school and certain recreational events or activities such as the Year 12 Graduation Dinner. The Year 9 HRAC is exempt from GST.

Admission Fees and Processes

Application Fee

Lauriston Girls' School collects fees in accordance with ESOS legislation.

A non-refundable \$500 Application Fee is payable for each Application for Admission.

A student's place is confirmed upon successful completion of an enrolment interview with the Principal or delegate and upon receipt of the signed Acceptance of Place, together with the Acceptance of Place fees (see below).

Acceptance of Offer

To accept an Offer of Place, both parents are required to sign the Acceptance of Offer and return to the School, by the due date noted in the Offer of Place, together with the following fees:

1. A non-refundable Admission Fee of \$1250 per student.

The Admission Fee:

- is separate to the tuition fee and will not be applied against tuition fees, which are payable when the student commences,
 - includes life membership of the Old Lauristonians' Association (OLA).
2. Tuition Fees for the student's twelve (12) months. Any change in fees prior to the student commencing will be added to the next fee account once the student has commenced.
 3. A copy of the Overseas Student Health Cover (OSHC) policy certificate, valid for the full duration of the student visa.

Once all relevant documents and fees are received, the school will issue a Confirmation of Enrolment (eCOE), which is required to commence the online student visa application. It is the responsibility of the student and their family to apply for and renew visas.

Tuition Fees

The School Council will set Tuition Fees on an annual basis taking into account the School's annual budget including its future operational and capital requirements. The School will publish a Fees Schedule on an annual basis.

Deferred enrolment

Overseas students can only defer their confirmed entry year and year level for compassionate or compelling circumstances as deferring an enrolment may affect the Student Visa. A request for a deferral of commencement must be provided in writing to the Principal.

The Head of Admissions will place the Application for Admission on a waitlist for the requested year level and entry year and this will be considered by the School in the order in which it is received along with all other Applications for Admission forms for the same year level and entry year. There is no guarantee that a place will be offered.

Cancellation of enrolment

A full term's notice in writing must be received by the Principal prior to the cancellation or withdrawal of a student, including withdrawal of a student who has accepted a place to start but has not yet started at the School.

Extended absence (Leave of Absence)

An Overseas Student can only defer or temporarily suspend their enrolment on the grounds of compassionate or compelling circumstances. Any extended absence may affect the Student Visa.

The Principal must be notified in writing when a student is planning to be absent for extended leave of one term or less. An extended absence is granted at the discretion of the Principal and will only be considered on the grounds of compassionate or compelling circumstances, and if fees, charges and any other amounts owing to the School have been paid in full.

A non-refundable Holding Fee equivalent to 10% of the Tuition Fee for each term a student is absent will be applied in order to retain the student's place upon their return to the School. Failure to pay a Holding Fee may lead to cancellation of the student's enrolment and will affect the Student Visa.

Refund Policy

Standard 3 of the National Code of Practice for Providers of Education and Training to Overseas Students 2018 (The Code) requires the School to have processes in place for claiming a refund of tuition or non-tuition fees charged to Overseas Students.

Under the provisions of the ESOS Act, the School is required to provide a refund on prepaid tuition fees, to Overseas Students in the event that a student does not commence their course or withdraws their enrolment or their enrolment is withdrawn by the School, prior to course commencement. The refund will not include the \$500 Application Fee, nor the \$1250 Admission Fee.

Refund calculations are prescribed by a Legislative Instrument - Education Services for Overseas Students (Calculation of Refund) Specification 2014.

Registered Provider Default

The School, as a registered provider, is bound by the default requirements under section 46A of the ESOS Act. In the event the School defaults, the School will provide written notice of the default to students affected. The School will administer all refunds owing within 14 days of defaulting.

Student Default

Refunds apply if an Overseas Student defaults under the definition of Division 2 Subdivision B of the ESOS Act. An Overseas Student must apply for a refund, in writing, from the School. The School will refund all payments less the \$500 Application Fee and the \$1,250 Admission Fee, within four weeks of receiving a written claim.

Accounts and Information

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 the My Details tab on Schoolbox that each family has secure access to and can login at any time during the course of the year.

Lauriston Parent Portal (Schoolbox)

Parents may access and pay their School account by logging into Schoolbox and selecting My Details.

For information concerning your school account please contact the School's Finance Officer - Accounts Receivable on 9864 7555.

For any technical issues concerning logging into the portal please phone the School's Helpdesk on 9864 7511 or email helpdesk@lauriston.vic.edu.au.

Flexischools

The School uses the Flexischools cashless systems for all Lauriston students.

On entry to the School, parents should register for a Flexischools account and link it to their child's student number and class via www.flexischools.com.au.

Methods of Payment

To assist the School in allocating payments, please email a copy of your transaction receipt to accounts@lauriston.vic.edu.au whenever a payment is made.

BPAY

BPAY is available from cheque, savings or credit card accounts (Visa or MasterCard only) via telephone or internet banking.

Please use the School's BPAY biller code 18085 and your reference number located on the front of your School account.

Credit Card

Visa or MasterCard only

Secure online payments can be made through the Parent Central page on Schoolbox.

Log into the portal, select Tuition Fee Payments, then select the Finance tab and then Make a Payment.

A credit card surcharge of 1.0% (GST inclusive and subject to change) will be applied to the transaction at the time of making the payment.

Cash

The School will not accept cash payments.

For international transfers, please contact the School's Finance officer – Accounts Receivable on 9864 7555 or accounts@lauriston.vic.edu.au for more information

Failed Payment Charge

A charge of \$60 will apply to each cheque, credit card or direct debit payment which fails.

Insurance

The School carries limited insurance in respect of student accidents. For full details of the policy please contact the Business Office. This insurance is not intended to take the place of private health cover.

Loss of equipment or personal belongings will not be covered by the School's insurance policy.

The School does not carry insurance in respect of the non-payment of fees resulting from the death or disablement of a parent.

Use of personal information

Information provided to the School will be treated in accordance with the School's Privacy Policy, available on the School website. Information provided may also be provided to relevant Commonwealth and State Government agencies.

Enquiries

For overseas student enrolment enquiries, please contact the Admissions Office via admissions@lauriston.vic.edu.au. All fee and payment enquiries should be directed to the Business Office via accounts@lauriston.vic.edu.au.