



Ravenswood

2024 Fees and Charges

Enrolment Fees

Application Fee: \$400 (incl GST)	Provisional Offer Fee: \$1,900 (incl GST)	Confirmed Offer Fee: \$2,500
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Please refer to the terms and conditions [here](#).

Annual Fees

Year Group	Tuition Fee	Activity Fee	Total	Annual x 1	Quarterly x 4	Monthly x 10
Junior School				Payments*		
Prep	\$24,630	\$500	\$25,130	\$25,130	\$6,283	\$2,513
Kindergarten	\$24,630	\$890	\$25,520	\$25,520	\$6,380	\$2,552
Year 1	\$24,630	\$980	\$25,610	\$25,610	\$6,403	\$2,561
Year 2	\$24,630	\$1,110	\$25,740	\$25,740	\$6,435	\$2,574
Year 3	\$29,720	\$1,120	\$30,840	\$30,840	\$7,710	\$3,084
Year 4	\$29,720	\$1,200	\$30,920	\$30,920	\$7,730	\$3,092
Year 5	\$32,110	\$1,410	\$33,520	\$33,520	\$8,380	\$3,352
Year 6	\$32,110	\$1,590	\$33,700	\$33,700	\$8,425	\$3,370
Senior School						
Year 7	\$37,270	\$1,960	\$39,230	\$39,230	\$9,808	\$3,923
Year 8	\$37,270	\$2,120	\$39,390	\$39,390	\$9,848	\$3,939
Year 9	\$38,230	\$1,960	\$40,190	\$40,190	\$10,048	\$4,019
Year 10	\$38,230	\$1,940	\$40,170	\$40,170	\$10,043	\$4,017
Year 11	\$39,330	\$1,290	\$40,620	\$40,620	\$10,155	\$4,062
Year 12	\$39,330	\$620	\$39,950	\$39,950	\$9,988	\$3,995
Boarding (incl. GST on food component)						
	\$33,750	Not Applicable	\$33,750	\$33,750	\$8,438	\$3,375

*Note: The amount of payment of each instalment does not mean tuition for the respective term or month but means payment of the tuition fees payable spread over 1, 4 or 10 instalments.

*If payment for the whole Annual Tuition and Activity Fee is received in full by 30 January 2024 - a discount of \$500 will apply.



Ravenswood

RAVENSWOOD SCHOOL FOR GIRLS
 A UNITING CHURCH SCHOOL PREP TO YEAR 12
 BOARDING FROM YEAR 7
 RAVENSWOOD.NSW.EDU.AU

10 HENRY STREET
 GORDON NSW 2072

PH: +61 2 9498 9898

ACN 645 099 289 | CRICOS 02306K



Payment of Fees and Charges

TUITION FEE

The Schedule of Fees and Charges is set by the School Council and reviewed annually.

For Overseas Students, a separate schedule (2024 Fees and Charges for Overseas Students) is applicable and available on the School's website or from the Enrolments Office.

ACTIVITY FEE

The Activity Fee covers (but is not limited to) educational and School curriculum-related activities including, 'whole of Year Group' incursions, excursions, pastoral care activities and camps.

BOARDING FEE

The Boarding Fee is the same amount for all Year Groups and is in addition to the Tuition Fee.

A Boarding Bond, equivalent to 25% of the annual Boarding Fee, is payable for all new boarding enrolments.

ELECTIVE SUBJECT FEES (YEARS 9-12 - USUALLY CHARGED IN JUNE)

Students undertaking elective subjects may be billed an annual Elective Subject Fee that covers associated curricular costs, in addition to standard classroom costs. Details are available on the Portal.

INTERNATIONAL BACCALAUREATE (IB) DIPLOMA

Students undertaking the IB Diploma will be charged an elective fee in June: Year 11 \$690 and for Year 12 \$660, to cover the cost of the IB Diploma Workshop, IBO Examination Fee, Kognity and Languages subscriptions.

ADDITIONAL SUNDRY CHARGES

Additional sundry charges will appear when the student elects to participate in activities such as Saturday Sport, Clubs, Cadets, The Duke of Edinburgh's International Award, Debating, or other co-curricular activities.

CONCURRENT SIBLING DISCOUNTS ON TUITION FEES

2nd daughter \$1000

3rd daughter \$1000

4th daughter \$1000



Payment of quarterly instalments are due in advance by the first day of each school term. Other sundry charges occur throughout the year and will appear and become due as advised in a respective monthly statement.

AN INVOICE/STATEMENT OF ACCOUNT WILL BE ISSUED EACH MONTH WHEN THERE IS A BALANCE OUTSTANDING.

Families may request, by arrangement, to pay fees annually in full by contacting Accounts Receivable:

1 x Annual (charged in January) and applicable for \$500 discount if paid in full by 28 January 2024.

10 x Monthly (charged from January to October) - Signup through the Portal is required - see below.

The following payment options are available:

1. SCHOOL AUTOMATIC PAYMENTS -

online payments:

Logon to the Ravenswood Portal and complete a payment plan with bank account or credit card details, by 4 January 2024.

- Authorise the School to direct debit the account balance each month to pay all charges due. (Invoice/Statement of Account will be sent prior to the scheduled payment.)
- Payments are made via a (Australian only) bank account (no bank fee); or (Australian only) credit card (Visa, MasterCard and American Express). Please note, **credit cards incur a 1.19% surcharge for Visa and Mastercard; and 0.95% for AMEX.**
- Voluntary tax deductible donations to the Ravenswood Building Fund may also be set up.
- **Credit Cards** - via the Ravenswood website or the Portal. Please note, **credit cards incur a 1.19% surcharge for Visa and Mastercard; and 0.95% for AMEX.**

2. BPAY (Biller Code 57 5522), quoting your reference number shown on your Fee Statement.

3. CHEQUE sent by mail to:

Ravenswood School for Girls
Accounts Receivable
PO Box 516, GORDON NSW 2072

Accounts not paid within 30 days of the due date may incur an Administration Fee. If a family considers that they may have difficulty in paying fees, they should contact Accounts Receivable on +61 2 9498 9898 **before the fees are due** to discuss their circumstances.

STUDENT WITHDRAWAL

Where a student intends to leave the school, a full school term's notice in writing is required. If sufficient notice is not received, 25% of the annual tuition fee, plus GST, will be charged in lieu of notice.

All correspondence for notice of withdrawal or changes to enrolment status, should be directed to:

Ravenswood School for Girls
Head of Enrolments
PO Box 516, GORDON NSW 2072
enrol@ravenswood.nsw.edu.au



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