



## 2025 FEE INFORMATION LOCAL STUDENTS

### Prep to Year 12 Fees

Year Level	Annual Tuition Fees \$	Annual Levies \$	Camp Levy \$	Payroll Tax Levy \$	Annual Total \$	Per Term # \$
Prep	12,576	1,213		1,024	<b>14,813</b>	3,703
Year 1	13,922	1,191		1,024	<b>16,137</b>	4,034
Year 2	15,044	1,817		1,024	<b>17,885</b>	4,471
Year 3	16,728	1,817		1,024	<b>19,569</b>	4,892
Year 4	18,301	1,817		1,024	<b>21,142</b>	5,285
Year 5	19,256	2,550		1,024	<b>22,830</b>	5,707
Year 6	20,430	2,550		1,024	<b>24,004</b>	6,001
Year 7	20,932	2,674		1,024	<b>24,630</b>	6,157
Year 8	22,449	2,922		1,024	<b>26,395</b>	6,599
Year 9	23,687	3,042	500	1,024	<b>28,253</b>	7,063
Year 10	25,371	2,550	500	1,024	<b>29,444</b>	7,361
Year 11	26,489	1,941		1,024	<b>29,454</b>	7,364
Year 12	26,922	1,941		1,024	<b>29,887</b>	7,472

### ELC Fees

ELC 3	Annual Tuition Fees \$	Annual Levies \$	Payroll Tax Levy \$	Annual Total \$	Per Term # \$
5 Full Days	17,478	1,213	1,024	<b>19,715</b>	4,929
4 Full Days	13,982	970	819	<b>15,772</b>	3,943
3 Full Days	10,487	728	614	<b>11,829</b>	2,957

ELC 4	Annual Tuition Fees \$	Annual Levies \$	Payroll Tax Levy \$	Annual Total \$	Per Term # \$
5 Full Days	18,935	1,213	1,024	<b>21,172</b>	5,293
4 Full Days	15,148	970	819	<b>16,937</b>	4,234
3 Full Days	11,361	728	614	<b>12,703</b>	3,176

# Per Term Fees and Levies will be rounded down to the nearest dollar.

\*Pro-rata fees only apply for mid-term entry (e.g. Week 5 start date in 9 week term, then pro-rata from Week 5 onwards).

### Annual Levies

The Annual levies as shown above are a levy which represents a recovery of some of the costs incurred by the School in providing a wide range of resources to students. This includes most excursions, incursions, sporting events including transport, most camps, printed materials, subject specific materials, some software, wifi and internet access, library and laboratory curriculum materials, the School diary, ID cards, and some year level specific programs (eg. Primary school swimming).

The annual levy also includes the use of School-leased iPads (to Year 2) and School-leased laptops (Years 3-9).

Please note the above fees and levies tables do not include any other charges that may be incurred and charged to families during the year. For example, private music tuition fees, bus fees to and from school, student stationery, book list charges, student uniforms, some extra-curricular activities and camps, or interstate/overseas trips. Any extra levies will be communicated in an appropriate time frame for families and students to consider.

### Camp Levy

Following the introduction of new interstate camp programs in 2025, an additional Camp Levy of \$500 per student applies to Year 9 and 10 students. This levy will be billed across four equal instalments and is non-refundable.

### Payroll Tax Levy

The Payroll Tax Levy per student will be payable in four equal instalments and the amount is applied prorata for any part time students.

The Payroll Tax Levy is to help TKS recover the cost of the new payroll tax introduced by the Victorian Government on Independent Schools from 1st July 2024. It is important that we keep this levy separate to our normal levies in case the tax changes or is repealed. Should this tax be repealed, this levy will be removed by TKS.

## Elective Subjects

Some subjects require an additional charge due to their specialist nature. These charges cover the provision of specialised equipment and trained experts. These charges will be notified to families by the end of Term 1, and are billed in Term 2 and are non-refundable.

## Additional charges for Kindergarten:

The school will apply an additional fee of \$700 where the child does not qualify for Kindergarten Government funding for the following reasons:

- where a child repeats either a 3 or 4 year-old kindergarten year, that has not been approved by the Department of Education and Training.
- where a child is attending two centres and The Knox School has not been nominated as the main provider

## Private Music Lessons

- Individual Lessons (30min) + includes ensemble participation: \$470 per term
- Group Lessons (2 students – Prep to Year 7 only): \$340 per term
- Individual Lessons (45min) + includes ensemble participation (16 lessons per Semester): \$699 per term
- Instrument Hire charges: \$99 per term (per instrument)

## Bus Services

The Knox School Bus Service will offer various routes in 2025. Please refer to the School website, [www.knox.vic.edu.au/bus-booking-form](http://www.knox.vic.edu.au/bus-booking-form) for bookings, further details, and route information. The cost per student is \$450 (inc. GST) per term.

Payment for bus services are invoiced ahead of each Term and payable by the start of each Term. Notification to cancel a bus service must be sent to TKS via [reception@knox.vic.edu.au](mailto:reception@knox.vic.edu.au) two weeks before the start of each term. Failure to notify TKS by this time may result in a Terms charge to the student. Bus service fees are non-refundable once a student has started and committed to a Term.

All bus enquiries should be sent to [reception@knox.vic.edu.au](mailto:reception@knox.vic.edu.au).

## Enrolment Application Fees and Confirmation Acceptance Fees

There is a non-refundable \$130 (inc GST) fee to register each new application.

There is an amount of \$1,500 being a "Confirmation of Acceptance Fee". This payment is required upfront, upon signing of the enrolment agreement, to complete the confirmation acceptance process, and does not form part of any other fees or levies. 50% of this fee (\$750) will then be provided back to families as a credit to their Term 4 fees invoice in the first year of their enrolment. If the enrolment is cancelled prior to commencement or during the first term, the full amount of \$1,500 is non-refundable.

Existing ELC students progressing to Prep, and existing Year 6 students progressing to Year 7, are required to pay an upfront \$2,000 'Confirmation of Enrolment' deposit by the end of Term 2 each year to secure their enrolment in the school for the following year. The amount is then credited against the students Term 2 fees the following year. If the enrolment is cancelled prior to commencement or during the first term, the full amount of \$2,000 is non-refundable. This fee does not apply to new TKS students/families enrolling in year Prep or Year 7 for the first time.

## Instalments

The net annual tuition fee and the net annual levies are divided into four instalments. Instalments are due:

	Invoice Date	Due Date
Instalment 1	20 January 2025	31 January 2025
Instalment 2	4 April 2025	17 April 2025
Instalment 3	26 June 2025	18 July 2025
Instalment 4	18 September 2025	2 October 2025

## Discounts & Payment Plans:

### Camps, Sports & Excursions Fund

Families holding a valid means-tested concession card or are temporary foster parents may be eligible for additional support funding from the State Government via the Victorian Governments Camps, Sports & Excursions Fund (CSEF). If eligible for this funding, TKS will reduce the students fee account via a credit.

Parents/Carers wishing to apply for the CSEF funding must submit their application via TKS by 15th of May each year. To enquire or register, please email: [registrar@knox.vic.edu.au](mailto:registrar@knox.vic.edu.au)

### Family Discounts

Families with two or more children attending the school concurrently will receive a sibling discount on their annual tuition fees. The discounts do not apply to levies. Concessions may be withdrawn for a child where a family are otherwise in arrears, or adjusted if a child departs the school during the school year.

Family discounts for new families to TKS enrolling from 2024 are as per below:

- Eldest child – no discount
- 2nd child – 10% discount
- 3rd child – 15% discount
- 4th and subsequent children – 25% discount

TKS families with students enrolled from 2023 or earlier, are entitled to previous family discount levels when applicable, as per below:

- Eldest child – no discount
- 2nd child – 10% discount
- 3rd child – 25% discount
- 4th child – 90% discount

### Payment Discounts

If you are able to pay your full year fees and levies in advance, you will be entitled to a 3% discount on your fees. Payments must be received by the 2nd Friday of Term 1 each year. For payments in advance please contact [accounts.receivable@knox.vic.edu.au](mailto:accounts.receivable@knox.vic.edu.au)

## Payment Plans

Families seeking any alternative payment terms outside of annual upfront or termly by the instalment dates stated above, are required to contact [accounts.receivable@knox.vic.edu.au](mailto:accounts.receivable@knox.vic.edu.au).

Instalment payments of monthly, fortnightly or weekly via direct debit or credit card are available but incur a \$100 per year admin fee for this additional service, plus applicable credit card surcharges.

## Payment Methods

Our preferred method of payment for fees and levies is via BPAY, which incurs no additional fees to families. We do not accept cash or cheque payments at the school.

- **BPAY:** via internet banking using the BPAY code on your invoice or fee statement
- **Online via credit card:** via our website (please note credit card surcharges apply) [www.knox.vic.edu.au/payments](http://www.knox.vic.edu.au/payments)
- **Direct deposit to our bank account** – via online transfer or cash deposit at bank branch:

### Bank Details:

The Knox School  
NAB Bank  
BSB 083166  
Account 037293273  
Reference: Family ID number & surname

## Overdue Accounts

The School may in its sole and absolute discretion charge an administration fee of \$150 on any amount of School Fees that remain unpaid for 28 days after they fall due for payment.

If payments cannot be adhered to because of significant personal or financial difficulties, an application for variation must be made in writing to [accounts.receivable@knox.vic.edu.au](mailto:accounts.receivable@knox.vic.edu.au). The School may, in its absolute discretion, elect to not allow a student to start a new term, or to otherwise terminate a student's enrolment, where that student's account remains in arrears beyond the term where the account falls due.

A student may not be permitted to attend co-curricular or sporting excursions, tours or camps until all amounts owing to the School (including the cost of the excursion, tour or camp where applicable) have been paid in full by the due date.

The School reserves the right to withdraw any scholarships or concessions while any amount remains outstanding or unpaid to the School in respect of that student or any of their siblings.

## Building Fund & Scholarship Fund

Parents are strongly encouraged to donate to the TKS Building Fund & Scholarship Fund, which helps provide and maintain school buildings and offer scholarships opportunities to families and students.

Any donations are fully tax deductible and a Tax Receipt is provided at the end of the tax financial year for each family account.

A suggested amount of \$200 per family is included on all Termly Fee Statements. Please note – this payment is voluntary.

Extra donations can also be made via our website at [www.knox.vic.edu.au/scholarship-and-building-fund](http://www.knox.vic.edu.au/scholarship-and-building-fund) or by contacting [accounts.receivable@knox.vic.edu.au](mailto:accounts.receivable@knox.vic.edu.au)



### The Knox School

220 Burwood Highway  
Wantirna South 3152  
Victoria, Australia

Phone: 03 8805 3800

Website: [www.knox.vic.edu.au](http://www.knox.vic.edu.au)  
Email: [info@knox.vic.edu.au](mailto:info@knox.vic.edu.au)

Registered School No. 1841  
CRICOS Provider No. 00151G  
A.C.N. 095 158 222  
A.B.N. 16 095 158 222

## Withdrawal of Students

One term's notice in advance (before school holidays begin) must be given in writing, to [registrar@knox.vic.edu.au](mailto:registrar@knox.vic.edu.au), of the intention to withdraw a student from the school or one term's fee in lieu will be payable immediately.

## Key Terms and Conditions

Each instalment of tuition fees and levies for 2025 is due and payable on the respective instalment due dates.

The Knox School (the School) reserves the right to withhold a student's reports or results, or not allow a student to attend the School whilst any fees or charges relating to a previous instalment remains unpaid. The Chief Financial Officer is authorised by the School to take whatever steps deemed necessary to recover overdue accounts and any costs associated with the recovery action.

The School advises that students will be unable to participate in optional camps and/or interstate and overseas excursions unless all fees are paid and up-to-date or a payment plan is in place and being met in full.

Discounts are provided for the second and subsequent children of a family attending the School concurrently. These discounts are conditional upon fees and charges being paid by the due instalment dates.

The School reserves the right to increase School fees, levies or any other charges from time to time without notice. Any increases will only apply to future payments applicable following the date of the revision and increase.

Except where specifically stated to the contrary in this document, refunds of fees and any other charges paid, will not be made.

This Fee Information document is reviewed by the School annually. Any amendments are at the School's absolute discretion, but any changes to the fees or levies will not be retrospective.

## Holding Fee

A holding fee of 50% of the applicable tuition fees for the year level is required if students take a leave of absence from their studies at the School. The amount is calculated according to the time on leave. It is applicable for leave covering a minimum of one term and to a maximum of one year. Places may not be held for more than one year. One term's notice to the Registrar is required for any leave of absence via [registrar@knox.vic.edu.au](mailto:registrar@knox.vic.edu.au). For students who are absent from School due to an extended illness (one School term or longer), an application for fee relief can be made to the Chief Financial Officer and should include a medical certificate.

## Queries

Any queries about this Fee Schedule, or the payment of a student's account, should be directed to [accounts.receivable@knox.vic.edu.au](mailto:accounts.receivable@knox.vic.edu.au)

## Contact Details

Please direct fee enquiries to the Accounts Department:

### Accounts Department

Phone: +61 3 8805 3807

Email: [accounts.receivable@knox.vic.edu.au](mailto:accounts.receivable@knox.vic.edu.au)