The Knox School
KNOWLEDGE • SKILLS • CHARACTER

2027 FEE INFORMATION
LOCAL STUDENTS

Prep to Year 12 Fees

Year Level	Annual Tuition Fees $	Annual Levies $	Payroll Tax Levy $	Annual Total $	Per Term # $
Prep	14,005	1,350	1,449	**16,804**	4,201
Year 1	15,503	1,350	1,449	**18,302**	4,576
Year 2	16,753	1,960	1,449	**20,162**	5,041
Year 3	18,628	1,960	1,449	**22,037**	5,510
Year 4	20,381	1,960	1,449	**23,790**	5,948
Year 5	21,445	2,700	1,449	**25,594**	6,399
Year 6	22,751	2,850	1,449	**27,050**	6,763
Year 7	23,310	2,850	1,449	**27,609**	6,903
Year 8	25,000	3,100	1,449	**29,549**	7,388
Year 9	26,377	5,950	1,449	**33,776**	8,444
Year 10	28,254	4,450	1,449	**34,153**	8,539
Year 11	29,500	2,150	1,449	**33,099**	8,275
Year 12	29,982	2,150	1,449	**33,581**	8,396

ELC Fees

ELC 3	Annual Tuition Fees $	Annual Levies $	Payroll Tax Levy $	Annual Total $	Per Term # $
5 Full Days	19,463	1,275	1,449	**22,187**	5,547
4 Full Days	15,570	1,020	1,159	**17,749**	4,438
3 Full Days	11,677	765	870	**13,312**	3,328

ELC 4	Annual Tuition Fees $	Annual Levies $	Payroll Tax Levy $	Annual Total $	Per Term # $
5 Full Days	21,085	1,275	1,449	**23,809**	5,956
4 Full Days	16,868	1,020	1,159	**19,047**	4,762
3 Full Days	12,651	765	870	**14,286**	3,572

Per Term Fees and Levies are rounded up 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, camps, printed materials, subject specific materials, software, wifi and internet access, library, curriculum materials, 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 optional interstate/overseas trips. Any extra levies will be communicated in an appropriate time frame for families and students to consider.

Annual Levies are non-refundable.

Camp Levy

An additional Camp Levy will be charged for attending optional overseas trips as part of the Year 10 Constellation Series. Information regarding these trips will be communicated to families separately. These levies will be billed in advance of the travel and are non-refundable unless covered by the School's travel insurance.

Note: The Arnhem Land camp is no longer levied separately and is included in the Annual Levy for Year 9 students.

Payroll Tax Levy

The Payroll Tax Levy is applied to help TKS recover the cost of the 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, are billed in Term 2 or 3 and are non-refundable.

Additional charges for Kindergarten:

The school will apply an additional fee of $800 where the child does not qualify for Kindergarten Government funding for the following reasons:

a) 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.

b) where a child is attending two centres and The Knox School has not been nominated as the main provider.

Private Music Lessons

1. Individual Lessons (30min) + includes ensemble participation: $530 per term
2. Group Lessons (30min, 2 students – Prep to Year 7 only): $380 per term
3. Individual Lessons (45min) + includes ensemble participation (16 lessons per Semester): $785 per term
4. Instrument Hire charges: $110 per term (per instrument)

Bus Services

The Knox School Bus Service will offer various routes in 2027. Please refer to the School website, www.knox.vic.edu.au/bus-booking-form for bookings, further details, and route information. The cost per student is $495 (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 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.

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 are required to pay an upfront $2,000 Prep Deposit by the end of Term 1 each year to secure their enrolment in Prep for the following year. The amount is then credited against the students Term 3 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.

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	21 January 2027	31 January 2027
Instalment 2	22 March 2027	9 April 2027
Instalment 3	14 June 2027	6 July 2027
Instalment 4	9 September 2027	23 September 2027

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.

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.

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.

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.

Payment Methods

Our preferred method of payment for fees and levies is via BPAY
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 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. 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.

Donations over $2 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 or by contacting accounts.receivable@knox.vic.edu.au.

Withdrawal of Students

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

Key Terms and Conditions

Each instalment of tuition fees and levies for 2027 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. 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.

The Knox School

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Contact Details

Please direct fee enquiries to the Accounts Department:

Accounts Department
Phone: +61 3 8805 3807
Email: accounts.receivable@knox.vic.edu.au

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