

# ST GEORGE CHRISTIAN SCHOOL

# 2026 FEE SCHEDULE

		1st Child	2 <sup>nd</sup> Child	3 <sup>rd</sup> Child
Years K-2	Per term	\$4,000	\$3,070	\$2,565
	Annual	\$16,000	\$12,280	\$10,260
Years 3-5	Per term	\$4,120	\$3,190	\$2,685
	Annual	\$16,480	\$12,760	\$10,740
Year 6	Per term	\$4,420	\$3,490	\$2,985
	Annual	\$17,680	\$13,960	\$11,940
Years 7-8	Per term	\$4,930	\$4,000	\$3,495
	Annual	\$19,720	\$16,000	\$13,980
Years 9-10	Per term	\$5,055	\$4,125	\$3,620
	Annual	\$20,220	\$16,500	\$14,480
Year 11	Per term	\$5,575	\$4,645	\$4,140
	Annual	\$22,300	\$18,580	\$16,560
Year 12 (3 terms only)	Per Term	\$7,400	\$6,470	\$5,965
	Annual	\$22,200	\$19,410	\$17,895

Term tuition fees are payable by the Monday of the first week of each term.

#### **REBATES & DISCOUNTS**

#### **SIBLING REBATES**

As applied above. There is no tuition fee for 4th and subsequent children enrolled at the school.

#### DISCOUNT FOR FEES PAID IN FULL IN ADVANCE

2026 fees paid in full by 10 December 2025 (BPay or via Reception)	2.5%
2026 fees paid in full between 11 December 2025 and 2 January 2026 (BPay only)	1.0%

# CAPITAL LEVY \$3,800 per family

A compulsory non-tax-deductible payment applied to new school families at time of first enrolment, payable within 21 days of receipt of enrolment acceptance notification.

# BOND \$1,000 per child

Payable before commencement within 21 days of receipt of enrolment acceptance notification. This is not payment of fees, therefore, at commencement, the term tuition fees are then due on the first Monday of each term.

Refundable on application, upon exit, provided:

- All fees, levies, and debts are paid in full
- All school property is returned, including library and textbooks
- Appropriate notice in writing is provided to the Principal as per the Conditions of Enrolment

#### OTHER CHARGES

Camp fees and other applicable charges, which may be incurred in relation to the subjects or extracurricular activities undertaken, will be invoiced separately through your TASS Parent Lounge. Students will be required to purchase a laptop, through the School, upon entering Year 9 and this will be required to be updated upon entering Year 11.

# LATE PAYMENT FEE

If you are having difficulties in making payments by the due date, please contact us via email at **accounts.receivable@sgcs.nsw.edu.au**. Outstanding accounts (any account with an outstanding balance past the payment due date) will be charged a late fee per term, regardless of the amount owing. The management of overdue accounts places a considerable administrative and financial burden on the School. We kindly request your support in ensuring prompt payment of all fees by the due date. Late payment fees are applied to recover interest and administrative costs associated with debt collection. The School may engage external debt collection agencies where necessary, and all related expenses will be charged to the debtor. As these costs can escalate quickly, prompt settlement is advised.

# **SURCHARGES**

Please note from 1 January 2026, a 0.65% surcharge will apply to all payments made by credit or debit card, in line with Reserve Bank of Australia's ("RBA") Surcharging Standard. The surcharge percentage may be subject to annual review to ensure compliance with standards set by RBA. Parents can avoid the surcharge by changing their method of payment to direct deposit from their bank account.

#### WITHDRAWAL

Notice in writing must be provided to the Principal if you wish to withdraw your child from the School. Please refer to the School's <u>Conditions of Enrolment</u> for notice period required.

# **PAYMENT OPTIONS**

INTERNET	Payment can be made via TASS Parent Lounge. Visa, Mastercard, or Amex payment options are available. Surcharges apply.	
BPAY	Payment can be made via your bank or financial institution from your cheque, savings, direct, credit card or transaction account. Payments may take up to 3 business days to clear. Transaction costs may apply for some card providers. Visit www.bpay.com.au for more information.	
DIRECT DEPOSIT	Payment can be made direct to the School's bank account. Contact accounts.receivable@sgcs.nsw.edu.au for payment details.	
EDSTART	Families seeking instalment arrangements should contact Edstart.  Edstart allows you to pay school fees in weekly, fortnightly, or monthly instalments, or extend payments over a longer period. Applications can be submitted at any time via <a href="mailto:edstart.com.au/sgcs">edstart.com.au/sgcs</a> . Fees and conditions apply.	

# SGCS BUILDING FUND

St George Christian School Building fund offers families the opportunity to voluntarily contribute to the improvement of school facilities for the benefit of the student community. All donations are tax deductible. Further information is available on our website: <u>SGCS Building Fund</u>.