



College Fees 2022

ENROLMENT FEES

Application Fee: \$330 (incl GST) **Acceptance Fee:** \$1,100 (incl GST) **Entry Fee:** \$2,200

All Enrolment Fees are non-refundable and are not credited towards Tuition Fees. The Application Fee is to be sent with the Application for Enrolment. The Acceptance Fee is payable when the offer of a provisional place is accepted. The Entry Fee is payable after the student has been interviewed and the place is confirmed.

TUITION AND BOARDING FEES

All fees are in Australian dollars (AUD). Fees are set annually by the College Board and are subject to change. Any changes in fees will apply to both new and existing enrolments. Annual changes in fees do not constitute a change in Conditions of Entry and Continuing Enrolment terms and conditions.

Tuition Fees		Fee per Annum	Billing Instalments	Fee per Instalment
PREPARATORY SCHOOL	Kindergarten, Years 1 and 2	\$23,933.00	4	\$5,983.25
JUNIOR SCHOOL	Years 3 and 4	\$26,444.00	4	\$6,611.00
JUNIOR SCHOOL	Years 5 [^] and 6 [^]	\$27,344.00	4	\$6,836.00
MIDDLE SCHOOL+	Years 7 [^] and 8	\$33,730.00	4	\$8,432.50
UPPER SCHOOL+	Years 9 and 10	\$34,558.00	4	\$8,639.50
SENIOR SCHOOL+	Year 11	\$35,005.00	4	\$8,751.25
SENIOR SCHOOL+	Year 12	\$35,005.00	3	\$11,668.33
Boarding Fees		Fee per Annum	Billing Instalments	Fee per Instalment
BOARDING FEES*	Years 7 to 11	\$29,970.00	4	\$7,492.50
BOARDING FEES*	Year 12	\$29,970.00	3	\$9,990.00

+ An Extended Day Student Program is available for Years 7 to 12 at \$50 per day, inclusive of GST on food

* Boarding Fees are in addition to Tuition Fees. Fees include GST charged on the food component

[^] A compulsory IT Levy is payable in addition to Tuition Fees for these year groups, for details refer to IT Levy section



COMPULSORY IT LEVY 2022

IT Levy	Fee per Annum	Billing instalments	Fee per Instalment
Years 5 and 6*	\$350	1	\$350
Year 7+	\$600	4	\$150

* Students in Years 5 and 6 will be charged a compulsory annual iPad charge of \$350 on their January 2022 invoice

+ From 2022 the College is implementing a compulsory "Choose your Own Technology" model for Years 7 to 9. A College-owned and managed laptop (student choice of HP or Mac) will be provided to students in Year 7, and they will retain the device until the completion of Year 9. As 2022 is the first year of implementation, the IT Levy will only apply to Year 7 in 2022 with the levy for Year 8 and Year 9 to continue in subsequent years. The IT levy will be separately included on each of the four billing instalments in line with tuition fees.

INVOICE TIMING AND DUE DATES

Timing	Charges billed	Due date*
Invoice 1 January	Kindergarten to Year 11: Tuition and Boarding (one-quarter of annual fees) Year 12: Tuition and Boarding (one-third of annual fees) plus: ancillary charges for all year groups optional: Voluntary Building Fund Donation	Friday 28 January 2022* (First day of Term 1)
Invoice 2 April	Kindergarten to Year 11: Tuition and Boarding (one-quarter of annual fees) Year 12: Tuition and Boarding (one-third of annual fees) plus: ancillary charges for all year groups optional: Voluntary Building Fund Donation	Wednesday 27 April 2022* (First day of Term 2)
Invoice 3 July	Kindergarten to Year 11: Tuition and Boarding (one-quarter of annual fees) Year 12: Tuition and Boarding (one-third of annual fees) plus: ancillary charges for all year groups optional: Voluntary Building Fund Donation	Tuesday 19 July 2022* (First day of Term 3)
Invoice 4 October	Kindergarten to Year 11: Tuition and Boarding (one-quarter of annual fees) Year 12: No Tuition or Boarding fees remaining plus: ancillary charges for all year groups	Tuesday 11 October 2022* (First day of Term 4)
Invoice 5 December	Ancillary charges for all year groups	Friday 30 December 2022

* An Administration Fee of \$100 will be applied the day following each of the due dates to all unpaid family accounts.

Except for Year 12 students, annual Tuition and Boarding fees will be billed in four instalments prior to the commencement of each of Terms 1 to 4. Payment is due on the first day of term unless advised otherwise. The instalments will include any ancillary charges which have been incurred. An additional invoice for ancillary charges incurred in Term 4 will be billed in December.

The Tuition Fee covers curriculum teaching and compulsory or any whole of year group incursions, excursions, and camps, except for Long Stay Programs. Refunds will not be given for any students who do



not attend these compulsory programs. An excursion which takes place in any given year does not guarantee that the excursion will take place in the next or subsequent years.

Ancillary charges, where applicable, are payable in addition to Tuition Fees. These charges include, but are not limited to excursions, subject material charges and co-curricular activities such as Sport, Dance and Music. We are unable to estimate your daughter(s)' annual ancillary charges as it is dependent on year group, subject selection and number and nature of co-curricular activities.

Invoices can only be sent to the person/parent(s) responsible for fees as per the signed conditions of enrolment and cannot be split by child or accommodate separate payment arrangements within families.

YEAR 12

Year 12 students will be invoiced in three instalments, being one third of the annual Tuition Fee, and Boarding Fee where applicable, prior to the commencement of Terms 1 to 3 only. Invoices will continue to be received in October and December for any ancillary items that have not been charged to date. The annual Boarding Fee for Year 12 students is payable regardless of whether the student remains in boarding for the duration or part thereof of Terms 2, 3 and 4.

SIBLING DISCOUNT

The annual allowances for fee-paying sisters concurrently attending the College from 2022 are as follows:

Sibling Discount	Second child	Third child	Fourth and subsequent child
Tuition	\$900	\$4,500	\$15,000
Boarding	\$7,275	\$14,550	\$14,550

Where multiple discounts may otherwise be applicable, including scholarships, allowances and staff discounts, the total discount will be limited to the value of the largest discount which is available.

VOLUNTARY DONATIONS TO THE BUILDING FUND

Donations to the Building Fund of \$300 are shown on each of the first three invoices for the year: January, April and July. These amounts are optional and are therefore not added to the total owing on your family account. These tax-deductible contributions are not compulsory. Should you not wish to contribute to the building fund, simply pay the 'Closing balance' amount on your invoice, as this excludes the donation. If you participate in the Payment Plan and wish to contribute to the Building Fund, please pay separately via the 'Payments' section on the College website, as these contributions are not included in the payments under the plan.

METHODS OF PAYMENT OF FEES

The College offers the payment of fees by one of the following options:

- **Payment on invoice in full, by due date** via BPAY or credit card. Payments should be made through the 'Payments' section of the College website using your Family Reference Number and BPAY reference, where applicable. You do not need to log on to the website to make payments. Credit card payments incur a surcharge of 1.4 per cent for Visa and Mastercard, 2.145 per cent for American Express and 1.76 per cent for Union Pay. There are no fees or surcharges for BPAY payments.



- **A fortnightly or monthly direct debit payment plan** is available in equal instalments over ten months, or 21 fortnights, from January to October, with two further balancing payments on 15 November and 15 December for all remaining outstanding amounts on your family account at the conclusion of the school year. Credit card surcharges apply however there are no fees or surcharges for amounts direct debited from a bank account. Any standard plans established in 2021 will now automatically roll over into 2022 (at scheduled 2022 Tuition and Boarding Fee rates). For those new to the plan, a new plan for each daughter must be established by 12 January 2022, with the first payment debited on 15 January 2022. Further information, including how to establish your plan, terms, and conditions, is available at [Pay by Payment Plan](#).
- **Payment of Tuition and Boarding Fees in advance.** A discount of 1.5 per cent is applied to fees prepaid for at least one full year. Fees in advance for one year must be received in full by 4 January 2022 and you must pay the scheduled fee in full (no discount deducted) and email finance@pymblelc.nsw.edu.au for the discount to be subsequently applied to your family account. Further information, including terms and conditions and details of further discounts available for prepaying more than one year in advance, is available at [Fees in Advance](#).
- **Cheque** sent to the College, marked to the 'Attention of the Finance Department'.
- **Edstart** provides an alternative payment plan option. The College does not endorse Edstart, who are an external service provider. This option is provided to parents for information purposes only. To find out more see the [Edstart website](#).
- Cash or direct deposits from Australian or overseas banks to the College bank account are not accepted.

All payment options are offered as a courtesy to families. In the event that a committed payment is not met, the College reserves the right to make all amounts outstanding to be due and payable with immediate effect.

ADMINISTRATION FEE

All fees and ancillary charges are due on the date as specified on your invoice unless you pay via our direct debit payment plan or other arrangements have been agreed with the Chief Financial Officer in advance of the due date of the invoice.

An Administration Fee of \$100 will be applied the day following each of the due dates to all unpaid family accounts. The College does not charge interest on overdue accounts. The Administration Fee is to compensate the College for the additional administration necessary when invoices are not paid as and when they fall due. If at any time during the year a family becomes aware that they will have difficulty paying fees by the due dates, please contact finance@pymblelc.nsw.edu.au **prior to the due date** of the next invoice to discuss their circumstances or an Administration Fee will automatically be applied on the due date.

WITHDRAWAL OR TRANSFER OF A STUDENT

The withdrawal of a student requires at least one full school term's notice, in writing to the Principal, otherwise 25 per cent of the annual Tuition Fee and Boarding Fee (where applicable) in lieu of notice will be payable. **The notice must be provided on or before the last day of the preceding term.** The Board of Studies' requirements state it is compulsory to advise the College in the notice of withdrawal the name of the school to which the student is transferring. The transfer of a student from Boarding to Day Girl status also requires one full school term's notice in writing to the Principal on or before the last day of the preceding term, otherwise 25 per cent of the Boarding Fee in lieu of notice is applicable. The annual Boarding fee for Year 12 students is payable regardless of whether the student remains in Boarding for the duration or part thereof of Terms 2, 3 and 4.

CONDITIONS OF ENROLMENT

This document should be read in conjunction with the Conditions of Entry and Continuing Enrolment that were agreed to prior to commencement. Annual changes in fees do not constitute a change in Conditions of Entry or Continuing Enrolment terms and conditions.