

# **COLLEGE FEES 2026**

## **ENROLMENT FEES**

Application Fee: \$440 (incl GST) Acceptance Fee: \$2,000 (incl GST) Entry Fee: \$2,400 (GST exempt)

All Enrolment Fees are non-refundable and are not credited towards Tuition Fees. The Application Fee is to be paid on completion of the online 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
JUNIOR SCHOOL <sup>^</sup>	Kindergarten, Years 1, and 2	\$30,575	4	\$7,643.75
JUNIOR SCHOOL <sup>^</sup>	Years 3 and 4	\$35,210	4	\$8,802.50
JUNIOR SCHOOL <sup>^</sup>	Years 5 and 6	\$36,730	4	\$9,182.50
MIDDLE SCHOOL <sup>^</sup>	Years 7 and 8	\$44,710	4	\$11,177.50
UPPER SCHOOL <sup>^</sup>	Years 9 and 10	\$45,540	4	\$11,385.00
SENIOR SCHOOL <sup>^</sup>	Year 11	\$45,820	4	\$11,455.00
SENIOR SCHOOL <sup>^</sup>	Year 12	\$45,820	3	\$15,273.33
Boarding Fees		Fee per Annum	Billing Instalments	Fee per Instalment
BOARDING FEES*	Years 7 to 11	\$36,322	4	\$9,080.50
BOARDING FEES*	Year 12	\$36,322	3	\$12,107.33

<sup>\*</sup> Boarding Fees are payable in addition to Tuition Fees. Fees include GST charged on the food component.



<sup>^</sup> A compulsory IT Levy is payable in addition to Tuition Fees. Refer to the Compulsory IT Levy details below.



### **COMPULSORY IT LEVY K - 12**

The Compulsory IT Levy applies to all year groups from 2026 as outlined in the table below. The levy charged includes the cost of devices, accessories, software (as applicable to each year group), and technical support provided throughout the year.

IT Levy	Fee per Annum^	Billing instalment	
Kindergarten to Year 6*	\$420	1 – January 2026	
Year 7 and 8 <sup>+</sup>	\$850	1 – January 2026	
Year 9⁺	\$850	1 – January 2026	
Year 10 <sup>/#/+</sup>	\$200	1 – January 2026	
Year 11 and 12 <sup>#</sup>	\$200	1 – January 2026	

<sup>^</sup> There is no pro rata of the IT levy for students commencing or leaving part way through the school year. If a student chooses to retain or does not return their College-owned device prior to withdrawing, they will be charged the balance of the IT levy through to Year 9 (or Year 10 as applicable). New students with queries regarding devices should contact <a href="helpdesk@pymblelc.nsw.edu.au">helpdesk@pymblelc.nsw.edu.au</a> for support. Fees include GST where the student retains ownership of the device.

#### INVOICE TIMING AND DUE DATES

Timing	Charges billed	Due date*
<i>Invoice 1</i> Mid-January	Tuition and Boarding (one-quarter of annual fees, one-third for Year 12) plus: ancillary charges for all year groups optional: Voluntary Building Fund Donation	First day of Term 1 Friday 30 January 2026
<i>Invoice 2</i> Mid-April	Tuition and Boarding (one-quarter of annual fees, one-third for Year 12) plus: ancillary charges for all year groups optional: Voluntary Building Fund Donation	First day of Term 2 Tuesday 21 April 2026
Invoice 3 Early July	Tuition and Boarding (one-quarter of annual fees, one-third for Year 12) plus: ancillary charges for all year groups optional: Voluntary Building Fund Donation	First day of Term 3 Tuesday 21 July 2026
Invoice 4 Early October	<b>Tuition and Boarding</b> (one-quarter of annual fees Kindergarten to Year 11 only) <b>plus</b> : ancillary charges for all year groups <b>optional</b> : Voluntary Building Fund Donation	First day of Term 4 Tuesday 13 October 2026
Invoice 5 Mid-December	Ancillary charges for all year groups	Thursday 31 December 2026

<sup>\*</sup> An Administration Fee of \$100 will be applied the day following each of the due dates if the family account is unpaid.

Invoices are due on the dates specified above unless arrangements have been made to pay via the Edstart Plus payment plan, fees are paid in advance or if other arrangements have been agreed with the Chief Financial Officer **prior to** the due date of the invoice. Invoices can only be provided 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.

<sup>\*</sup> For students in Kindergarten to Year 6, iPads remain the property of the College

<sup>+</sup> The "Choose your Own Technology" model will be extended from Year 7 to Year 10 for students entering Year 7 in 2026. A College-owned and managed laptop (student choice of Windows or Mac) will be provided to students in Year 7 2026, and the student will own the device only after the completion of Year 10 in 2029. During the transition to this model, students in Year 8 and 9 in 2026 will continue to own their devices at the end of Year 9. For students in Year 10, 2026 refer below.

<sup>#</sup> For Year 10, 11 and Year 12 students, the levy does not include the cost of a device or accessories. These are to be purchased by families and will not be supplied by the College.



## **TUITION FEE INCLUSIONS**

The Tuition Fee covers curriculum teaching and compulsory or any whole of year group incursions, excursions, and camps, including the Year 9 Residential Program. Refunds will not be given to any students who do not attend these compulsory programs. An excursion taking place in a given year does not guarantee that the excursion will take place in the next or subsequent years.

#### **ANCILLARY CHARGES**

Ancillary charges, where incurred, are payable in addition to Tuition Fees. These charges are generally billed a term in arrears. Charges include (but are not limited to) excursions, subject materials, and co-curricular activities such as Sport, Dance and Music. It is not possible to estimate your daughter(s)' annual ancillary charges as it is dependent on year group, subject selection and number and nature of the co-curricular activities undertaken.

# **YEAR 12**

Year 12 students will be invoiced in three instalments of one-third of the annual Tuition Fee, and Boarding Fee where applicable, prior to the commencement of Terms 1 to 3 only. Invoices will be issued 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 or 4 and subsequent to the final HSC exam dates.

#### SIBLING DISCOUNT

The annual allowances for fee-paying sisters concurrently attending the College in 2026 are:

Sibling Discount	Second child	Third child	Fourth and subsequent child
Tuition*	\$1,200	\$5,800	\$19,500
Boarding <sup>^</sup>	\$9,000	\$18,000	\$18,000

<sup>\*</sup> 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 available, except as noted below

# **VOLUNTARY DONATIONS TO THE BUILDING FUND**

Donations to the Building Fund of \$300 are an optional additional payment on each of the first four invoices issued for the year in January, April, July, and October. These tax-deductible contributions are not compulsory and are therefore not automatically added to the total owing on your family account.

#### **FEE PAYMENT FREQUENCY**

Invoices will only be available via the *MyPymble* portal/app. You will receive a portal/app notice advising that invoices are available for viewing and payment. It is important that your app notifications are turned on to ensure you are advised as soon as the invoice is made available to you.

In mid-January you will receive a notification (via *MyPymble*) that your invoice is available for viewing. You will have the choice to pay your fees as follows:

- Payment of full year 2026 Tuition fees in advance (to receive a 2.5 per cent discount if fully paid by the due date)
- Payment of fees on a termly basis (Terms 1 4) by each respective invoice due date
- Participation in Edstart monthly, fortnightly or weekly payment plan (either as a new or continuing Edstart family). For further information, including how to set up an account with Edstart please <u>click here.</u>
- Individual bespoke payment arrangements previously agreed with the College will continue in 2026 with the same terms and conditions as agreed.
- Should you wish to pay for more than one year in advance to receive cumulative discounts, please contact us at finance@pymblelc.nsw.edu.au for further details.

<sup>^</sup>Boarding sibling discounts will apply in addition to other discounts.



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

#### **FEE PAYMENT OPTIONS**

The College offers the following methods for the payment of fees:

## • Payment on invoice:

- Pay by Credit Card: Credit card payments for all methods of payment incur a surcharge of 0.78 per cent for Visa and Mastercard, 0.95 per cent for American Express and 1.76 per cent for Union Pay.
- Pay by BPAY: There are no fees or surcharges for BPAY payments (Biller Code: 57158).
- Cheque made payable to Pymble Ladies' College sent to the College, marked to the 'Attention of the Finance Department.' are to be received five (5) working days prior to the due date to allow time for the cheque to be cleared by the bank.
- **Edstart Plus** monthly, fortnightly or weekly payment plans are available please <u>click here</u> to set up an account if you do not already have an account with Edstart

Cash or direct deposits from Australian or overseas banks to the College bank account are not accepted.

#### **ADMINISTRATION FEE**

An Administration Fee of \$100 will be applied on 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, they must contact <a href="mailto:finance@pymblelc.nsw.edu.au">finance@pymblelc.nsw.edu.au</a> prior to the due date of the next invoice to discuss their circumstances, or an Administration Fee will automatically be applied immediately after the due date.

#### WITHDRAWAL OR TRANSFER OF A STUDENT

If a Parent wishes to withdraw a student from the College, one (1) full school term's notice is required to be sent addressed to the Principal, in writing to <a href="mailto:enrol@pymblelc.nsw.edu.au">enrol@pymblelc.nsw.edu.au</a>. If the required notice of withdrawal of a student is not given, 25 per cent of the annual Tuition Fee and Boarding Fee, where relevant, will be charged in lieu of notice.

The transfer of a student from Boarding to Day Girl status also requires one full school term's notice in writing to the Principal, 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 and subsequent to the final HSC exam dates.

This notice period is required to enable the College to identify and enrol a replacement student and therefore minimise loss of income to the College.

When providing notice of withdrawal, under current NSW Education Standards Authority requirements, the Parent must provide the name of the school to which their daughter is being transferred.

# **CONDITIONS OF ENROLMENT**

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