



## COLLEGE FEES FOR OVERSEAS STUDENTS 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	Kindergarten, Years 1, and 2	\$40,315	2	\$20,157.50
JUNIOR SCHOOL	Years 3 and 4	\$45,290	2	\$22,645.00
JUNIOR SCHOOL	Years 5 <sup>^</sup> and 6 <sup>^</sup>	\$46,930	2	\$23,465.00
MIDDLE SCHOOL	Years 7 <sup>^</sup> and 8 <sup>^</sup>	\$55,990	2	\$27,995.00
UPPER SCHOOL	Years 9 <sup>^</sup> and 10 <sup>^</sup>	\$56,870	2	\$28,435.00
SENIOR SCHOOL	Years 11 <sup>^</sup> and 12 <sup>^</sup>	\$57,260	2	\$28,630.00
Boarding Fees		Fee per Annum	Billing Instalments	Fee per Instalment
BOARDING FEES*	Years 7 to 12	\$36,322	2	\$18,161.00

\* 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 for these year groups, for details refer to the Compulsory IT Levy section below

Visit Avon Road Pymble NSW 2073

Mail PO Box 136 North Ryde BC NSW 1670 Australia

Telephone +61 2 9855 7799

[pymblelc.nsw.edu.au](http://pymblelc.nsw.edu.au)

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# Pymble Ladies' College

## 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 <sup>^</sup>	Billing instalment
Kindergarten to Year 6*	\$420	1 – January 2026
Year 7 and 8 <sup>+</sup>	\$850	1 – January 2026
Year 9 <sup>+</sup>	\$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 [helpdesk@pymblelc.nsw.edu.au](mailto:helpdesk@pymblelc.nsw.edu.au) for support. Fees include GST where the student retains ownership of the device.

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

+ 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

# 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.

## INVOICE TIMING AND DUE DATES

Timing	Charges billed	Due date*
<b>Invoice 1</b> Mid-January	<b>Tuition and Boarding</b> (one-half of annual fees) <b>plus:</b> ancillary charges for all year groups <b>optional:</b> Voluntary Building Fund Donation	<b>First day of Term 1</b> Friday 31 January 2025
<b>Invoice 2</b> Mid-April	Ancillary charges for all year groups <b>optional:</b> Voluntary Building Fund Donation	<b>First day of Term 2</b> Tuesday 29 April 2025
<b>Invoice 3</b> Early July	<b>Tuition and Boarding</b> (one-half of annual fees) <b>plus:</b> ancillary charges for all year groups <b>optional:</b> Voluntary Building Fund Donation	<b>First day of Term 3</b> Tuesday 22 July 2025
<b>Invoice 4</b> Early October	Ancillary charges for all year groups	<b>First day of Term 4</b> Tuesday 14 October 2025
<b>Invoice 5</b> Mid-December	Ancillary charges for all year groups	<b>Wednesday 31 December 2025</b>

\* 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 dates specified above unless you have chosen to pay in advance or made other arrangements that have been agreed with the Chief Financial Officer in advance of the due date of the invoice. 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.

# Pymble Ladies' 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 for 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 applicable, are payable in addition to Tuition Fees. These charges are generally billed in arrears. Charges include, but are not limited to excursions, subject materials and co-curricular activities such as Sport, Dance and Music. We are unable to estimate your daughter(s)' annual ancillary charges as they are dependent on year group, subject selection and number and nature of co-curricular activities undertaken.

## YEAR 12

Year 12 students will be invoiced in two instalments for the annual Tuition Fee, and Boarding Fee where applicable, prior to the commencement of Terms 1 to 2 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 and 4 and subsequent to the final HSC exam dates.

## SIBLING DISCOUNT

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

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

\* 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.

^Boarding sibling discounts will apply in addition to other discounts.

## VOLUNTARY DONATIONS TO THE BUILDING FUND

Donations to the Building Fund of \$300 are shown on the first and third invoices for the year: January and July. These contributions are not compulsory and are therefore not added to the total owing on your family account.

## FEE PAYMENT FREQUENCY FOR OVERSEAS STUDENTS

Invoices will only be available via the *MyPymble* portal/app. You will receive a portal 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 *MyPymble* notification 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% discount if fully paid by the due date)
- Payment of fees on a termly basis (Terms 1 – 4) by each respective invoice due date
- 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](mailto:finance@pymblelc.nsw.edu.au).

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.

# Pymble Ladies' College

## 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.

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 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 [finance@pymblelc.nsw.edu.au](mailto: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 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 [enrol@pymblelc.nsw.edu.au](mailto:enrol@pymblelc.nsw.edu.au). 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, in lieu of notice will be charged.

The transfer of a student from Boarding to Day Girl status also requires one (1) 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.

## ADDITIONAL COSTS FOR OVERSEAS STUDENTS

- Overseas Student Health Cover, estimated at \$500 per annum per family is required for the duration of the visa. This is to be arranged by the family.
- School uniform (summer, winter, and sports uniforms, but not including school or sports shoes) at approximately \$1,600 in the first year; thereafter cost dependent upon rate of replacement required.
- Textbooks and stationery at approximately \$1,200 per year, depending upon the subjects chosen.
- NSW Education Standards Authority (Year 12 only) HSC examination marking fee \$1,350 (estimate).
- iPad Program for Years 5 and 6 as outlined in IT Levy.
- Choose Your Own Technology (CYOT) Program (Year 7-10) as outlined in the IT Levy.
- Bring Your Own Technology (BYOT) Program (Years 11-12). Parents may choose to supply a laptop of their choice that meets College requirements or choose from a range of College recommended laptops. Estimated cost is at least \$1,700.
- Boarders may incur incidental costs which are not covered by the Boarding Fee such as personal care items, pocket money, and the cost of travel to and from the airport.
- Ancillary charges are payable in addition to Tuition Fees. We are unable to estimate students' annual ancillary charges as they are dependent on year group, subject selection and number and nature of the chosen co-curricular activities.
- Voluntary Building Fund donations.

# Pymble Ladies' College

## CONDITIONS APPLICABLE TO OVERSEAS STUDENTS

- Where fees in lieu of notice are to be charged in respect of an Overseas Student withdrawing with insufficient notice, they will be charged at the Overseas Student Tuition Fee rate.
- Where the visa status of an Overseas Student changes to a temporary or permanent resident, Tuition Fees will continue to be levied at the Overseas Student Tuition rate until the date the visa status change becomes active. Parents must undertake to advise the College within seven (7) days of receipt of any such change in status.
- In addition to the College Conditions of Entry and Continuing Enrolment, there will be no refund of fees for an Overseas Student where enrolment is cancelled for the following reasons:
  - Failure to maintain satisfactory course progress (visa condition 8202)
  - Failure to maintain satisfactory attendance (visa condition 8202)
  - Failure to maintain approved welfare and accommodation arrangements (visa condition 8532), if applicable.
- The Overseas Student agrees to allow the College to open a learning profile account in the student's name and required contact details with the NSW Education Standards Authority for the purpose of recording the study program.
- Any amounts paid to an Education Agent by the Parent in respect of the Overseas Student are not covered by the College's Conditions of Entry and Continuing Enrolment.
- In the event of a significant or critical welfare issue involving the Overseas Student, and if determined necessary by the College, a parent, carer, legal guardian or approved relative agrees to travel to a designated location within two (2) days to assume care of the student until the situation has been resolved to the College's satisfaction.

## REFUND POLICY FOR OVERSEAS STUDENTS

- Application, Acceptance and Entry Fees paid are non-refundable.
- All refunds will be paid to the person who enters into the written agreement with the College and will be paid in Australian dollars.
- If a visa application is refused by the Department of Immigration, such that the Overseas Student cannot undertake the course, the College will refund any unspent Tuition Fees where evidence of the refusal by the relevant authorities is provided.
- If the Overseas Student does not start the course on the agreed day, unspent Tuition Fees will be refunded within four weeks of written notice.
- If the Overseas Student cannot start the course on the agreed day or cannot continue in the course as the College cannot offer or continue the course, all unspent Tuition Fees will be refunded within four weeks.
- Requests for a refund under this policy should, in the first instance, be advised to the Enrolments Department at [enrol@pymblelc.nsw.edu.au](mailto:enrol@pymblelc.nsw.edu.au) together with all relevant details and supporting evidence. The Enrolments Department will advise College Finance of any refunds approved for payment.
- In the event the College is unable to deliver an agreed alternative course, or a refund, the Overseas Student can seek assistance from the Australian Government's Tuition Protection Service (TPS). [Click here](#) for further information.
- This agreement, and the availability of complaints and appeal processes, does not remove the right of the Overseas Student to act under Australia's consumer protection laws.

## 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.