



2026



Enrolment Fees

Application Fee	\$100	Payable when the Application for Enrolment is lodged. The Application Fee (which is non-refundable and inclusive of GST) is payable directly to the College.
Acceptance Fee	\$550 per student \$1100 per family maximum	An Acceptance Fee is payable when accepting a place offered by the College. The fee (which is non-refundable) is \$550 for the first enrolment, \$550 for the second enrolment , and a maximum of \$1100 per family . No further payment is required for third and subsequent enrolments. The Acceptance Fee is to be paid within 14 days of notification that a place has been offered, or on the student's first day at school, whichever is sooner. The College's receipt of the 'Offer of a Place' letter, signed and returned by parents together with payment of the Acceptance Fee, constitutes acceptance of the place offered.

College Fees

Year Group	Term (x4) College Fees	Annual College Fees
Pre-Kindergarten 2 Days	\$1 320	\$5 280
Pre-Kindergarten 3 Days	\$1 975	\$7 900
Years K to 4	\$1 955	\$7 820
Years 5 to 6	\$1 955	\$7 820
Years 7 to 8	\$2 455	\$9 820
Year 9	\$2 455	\$9 820
Year 10	\$2 455	\$9 820
Year 11	\$2 545	\$10 180
Year 12*	\$3 400	\$10 200

* Year 12 College Fees and Service Charges are spread over 3 terms.

Service Charges

Term (x4) Service Charges	Annual Service Charges
\$ 290	\$1 160
\$ 400	\$1 600
\$ 590	\$2 360
\$ 785	\$3 140
\$1 150	\$4 600
\$1 165	\$4 660
\$1 225	\$4 900
\$1 135	\$4 540
\$1 260	\$3 780

Family Allowance

A concession in the above College Fees is allowable where two or more members of the immediate family concurrently attend the College and where no other concession applies, e.g., a scholarship. The allowance does not extend to Pre-Kindergarten, to Service Charges or to students placed by Corporate Debtors.

Second Student	Third Student	Subsequent Students
15%	30%	30%

Notes

- The Schedule of Fees and Charges is set each year by the College Council as part of the annual budgetary process. The Council reserves the right to vary these at any time by written advice.
- The Service Charge covers excursions, incursions, craft, photocopying, sport, normal camps, IT programmes, Years 7 to 12 textbook programme, etc.
- Application Fees and Acceptance Fees will not be treated as credits towards your College Fees account.

Schedule of Fees & Charges 2026 (continued)

Headmaster - Dr Gareth Leechman PhD, MA, MEd, MACE, MACEL

Payment of Fees and Charges

The Parents are to pay all Fees and Charges in advance. Payment may be made using a Corporation-approved payment method and paid either at the end of the first week of each term (where no direct debit arrangement is in place), or via a Corporation-approved direct debit arrangement, other than Fees and Charges on amended invoices raised for mid-term enrolments, which the Parents are to pay within seven days from the date of the invoice. If the Parents fail to pay an invoice for Fees and Charges within 21 days of the due date, they will be liable to pay an overdue charge which reflects (among other things) the administrative and financial cost of collecting the outstanding Fees and Charges. The Parents may enquire as to the current amount of the overdue charge at the Group Office of the Corporation.

There are several Corporation-approved payment methods available for Fees and Charges, which include:

1. BPay®
2. Online, by logging into the Parent Portal (<https://edumate.arndell.nsw.edu.au>) to pay by credit card or bank account. (Visa, Mastercard or American Express are accepted).
3. Direct Debit arrangement, which can be set up by logging into the Parent Portal (<https://edumate.arndell.nsw.edu.au>). This arrangement will automatically debit amounts on an agreed schedule from your nominated bank account or credit card, such that full payment is made by the end of November in each calendar year. (Visa, Mastercard or American Express are accepted).

The entire year's Fees and Charges may also be paid at the commencement of the year.

Withdrawal of a Student

The Parents are to give at least one full term's notice in writing to the Principal before terminating the Student's enrolment. The notice must be given no later than the day before the first day of student attendance of the last term of enrolment. If the Parents do not give one full term's notice of termination of the Student's enrolment and the College is not reasonably able to immediately fill that place for that term, the Parents must pay a School term's Fees and Charges in lieu of notice.

Voluntary Contributions

Arndell Anglican College Building Fund

ABN 63 544 529 806

The Building Fund assists financially with acquiring, constructing and maintaining school buildings. The future development of the College is supported by the Building Fund. Voluntary donations to the Building Fund may be tax deductible. An amount of **\$125 per term** is the suggested contribution from each family.

Arndell Anglican College Library

ABN 63 544 529 806

The Library (fund) assists financially with acquiring books and resources, and the operation of the library. The expanding and updating of the library's resources is supported by the Library (fund). Voluntary donations to the Library (fund) may be tax deductible. An amount of **\$25 per term** is the suggested contribution from each family.

Arndell Anglican College Scholarship Fund

ABN 63 544 529 806

The Scholarship Fund assists financially with the recognition of student achievement, as well as with helping eligible young people to attend the College. Particular prizes and scholarships are supported by the Scholarship Fund. Voluntary donations to the Scholarship Fund may be tax deductible. An amount of **\$25 per term** is the suggested contribution from each family. Please contact the office if you would like to contribute to this fund.

Contact Information

For Enrolment Enquiries:

Arndell Anglican College

PO Box 4063, PITT TOWN NSW 2756

Ph: (02) 4572 3633 Fax: (02) 4572 3849

enquiries@arndell.nsw.edu.au

For Payment Enquiries:

Anglican Schools Corporation

PO Box 465, HURSTVILLE BC NSW 1481

Ph: (02) 8567 4000 Fax: (02) 9580 3316

accountsreceivable@tasc.nsw.edu.au



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