

2024 FEE SCHEDULE



INABURRA SCHOOL

	Tuition – Per Semester Invoiced January and July	Per Annum
JUNIOR		
Year K-2	\$6,420	\$12,840
Year 3-4	\$6,670	\$13,340
Year 5-6	\$7,338	\$14,676
SENIOR		
Year 7-10	\$9,824	\$19,648
Year 11-12*	\$10,811	\$21,622
CAPITAL LEVY		
Per Student (<i>non-refundable</i>)	\$600	\$1,200

SIBLING DISCOUNT (K-12) – also applies to Capital Levies except where a Scholarship applies. When siblings are attending Inaburra School at the same time, the eldest is charged full fees. There is a **10% discount for the second child**,
20% discount for the third child &
50% discount for the fourth and subsequent children.
 Only one level of discount applies to a student at any one time.




ENROLMENT FEE		
Per Student (<i>non-refundable</i>)		\$250
ENROLMENT ACCEPTANCE FEE		
Per Student (<i>non-refundable</i>)		\$1,500
Charged when a formal placement offer is accepted		
OPTIONAL CO-CURRICULAR ACTIVITIES (per annum)		
Concert Bands, String Ensembles and any additional ensemble (max fee)		\$750
Choir only		\$300
Instrument Hire	Violins	\$160
	Cellos	\$220
	Other	\$360

REPRINTS – Provision of duplicate School Fee statements and/or Student Reports - per item \$20

Terms and Conditions:

- When a student is to be withdrawn from Inaburra School a minimum of one full term's notice must be provided to the Principal in writing. One term's fees will be charged in lieu of notice of withdrawal.
- Fees are charged in two billings – at the beginning of Term 1 and Term 3. Payment is due in full within 14 days of account issuance. Late Payment Fees apply. [Details below](#). *Year 12 will be billed two semesters regardless of when they finish attending the school.
- The schedule of fees is inclusive of all tuition costs, including camps, excursions etc. Variation occurs because of the different curriculum activities, as applied to the respective year.
- Other items charged separately to the schedule of fees include: Global Education Elective Tours, TVET costs, Year 6, 10 and Year 12 formals, equipment which attracts GST, some elective choices for major works, additional excursions, GST on food consumed at camps, etc. or any other fee which the School may determine.
- Tax Deductibility: Only Building Fund donations are tax deductible. The compulsory Capital Levy is not tax deductible.
- The Sibling Discount may not necessarily apply at the same level of discount in subsequent years.
- A student's enrolment may be discontinued if fees remain unpaid. In addition, a student may not be eligible to participate in non-compulsory school events (such as Band Tours, Global Ed trips etc.) unless tuition fees have been paid.

PAYMENT OPTIONS

 Internet/Credit Card	The school will issue a payment request via email with each invoice issued. This request includes a link which will provide direct debit and Visa, Mastercard or Amex payment options, surcharges apply.	Your invoice and statement can be accessed via the parent payment portal and payment can also be made there via direct debit or credit card. Direct debit payments can take 3-5 working days to clear and reflect in the portal. Credit Card payments will reflect in real time.
	Biller Code and Reference Number is located in the top of the last page of the Invoice.	Contact your participating financial institution to make payment from your savings or cheque account.
	Edstart Australia Pty Ltd p: 1300 139 445 e: contact@edstart.com.au https://edstart.com.au/inaburra	Pay your school fees in weekly, fortnightly or monthly instalments with an Edstart payment plan. You can also extend payments over a longer period. Fees and charges apply
FUTURITY	Futurity Investment Group ceased operating in March 2023	

The school does not offer payment by instalments. Families seeking instalment arrangements should contact Edstart of Futurity. (details above).

Cheques: will also be accepted and should be made out to - Inaburra School and forwarded to Accounts, Inaburra School, PO Box 3066, Bangor 2234

No cash payments: Due to WorkCover Health and Safety requirements we do not accept cash.

ACCOUNT PAYMENTS - LATE PAYMENT FEES

The following fee schedule applies to late payments:

AMOUNT RANGE OF ARREARS		MONTHLY FEE
Minimum	Maximum	
\$1	\$1,000	\$5
\$1,001	\$2,000	\$10
\$2,001	\$3,000	\$30
\$3,001	\$5,000	\$50
\$5,001	\$7,000	\$70
\$7,001	\$10,000	\$100
\$10,001	\$15,000	\$120
\$15,001 and above		\$150 or by arrangement

Overdue accounts take up a great deal of time and effort for our support staff. We seek your support in ensuring the prompt payment of fees in the normal term. The late fee structure is to help cover interest costs and the costs involved in collecting and following up late payments.