

2025 FEE SCHEDULE



| | Tuition – Per Semester Invoiced January and June | Per Annum |
|--|---|-----------|
| JUNIOR TUITION | | |
| Year K-2 | \$6,905 | \$13,810 |
| Year 3-4 | \$7,170 | \$14,340 |
| Year 5-6 | \$8,140 | \$16,280 |
| SENIOR TUITION | | |
| Year 7-10 | \$10,561 | \$21,122 |
| Year 11-12 | \$11,622 | \$23,244 |
| COMPULSORY LEVIES | | |
| Capital levy per Student (<i>non-refundable</i>) | \$600 | \$1,200 |
| ICT levy – managed device charge Year 5 and 7 2025 | \$335 | \$670 |

SIBLING TUITION DISCOUNT (K-12) –When siblings are attending Inaburra School at the same time, the eldest is charged full fees.

There is a **10%** tuition discount for the **second child**,
20% tuition discount for the **third child &**
50% tuition discount for the **fourth and subsequent children.**

Only one level of discount applies to a student at any one time. There are no discounts applicable to levies.




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| 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) | | \$865 |
| Choir only | | \$345 |
| Instrument Hire | Violins | \$185 |
| | Cellos | \$255 |
| | Other | \$415 |

REPRINTS – Provision of duplicate School Fee statements and/or Student Reports - per item \$30

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- When a student is to be withdrawn from Inaburra School a minimum of one full term's notice must be provided to the Principal in writing.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 – in January and June each year. 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 may include Global Education Elective Tours, TVET costs, Year 6 farewell, Year 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 levies are 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

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|---|--|---|
|  <p>Internet/Credit Card</p> | <p>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.</p> | <p>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.</p> |
|  | <p>Billers Code and Reference Number is located in the top of the last page of the Invoice.</p> | <p>Contact your participating financial institution to make payment from your savings or cheque account.</p> |
|  | <p>Edstart Australia Pty Ltd p: 1300 139 445 e: contact@edstart.com.au https://edstart.com.au/inaburra</p> | <p>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</p> |

Inaburra School Building fund offers tax deductibility for voluntary donations. Funds are utilised to improve facilities for the student community. Should you wish to donate to the Building Fund, please contact accountant@inaburra.nsw.edu.au for details.

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

Cheques: Cheques will no longer be accepted as a method of payment.

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

Late Payment Fees:

If you are having difficulties in making payments by the due date, please contact schoolfees@inaburra.nsw.edu.au.

Outstanding accounts (any account with an outstanding balances past the payment due date) will be charged a late fee of **\$100 per semester**, regardless of the amount owing.

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 by the due date. The late fees help cover interest costs and the costs involved in collecting and following up late payments.

The School reserves the right to undertake external debt collection should fees remain outstanding beyond 90 days, and all collection costs incurred will be the responsibility of the debtor. These costs can escalate quickly, so prompt payment is recommended.