



2026 FEE SCHEDULE

REGISTRATION AND SET ENROLMENT FEES

Application and Enrolment		
Application Fee	Non-refundable and payable with each application	\$50
Enrolment Fee	Non-refundable and payable at the time of enrolment	\$500

TUITION FEES (PER ANNUM)

Junior School		
Pre -Kindergarten - 2	Year 3 – Year 4	Year 5 – Year 6
*\$5,550	*\$ 5,890	*\$6,300
*includes the cost of book packs		
Secondary School		
Year 7 - Year 8	Year 9 – Year 10	Year 11 – Year 12
\$10,440	\$ 10,640	\$ 10,800

SIBLING DISCOUNTS

The sibling discount (for new families for 2024) is applied to Tuition Fees in descending academic order. The rebates only apply where students (K-Year 12) of the same fee-paying parent attend at the same time.

Second child	12.5%
Third child	25%
Fourth child & subsequent children	50%

CONDITIONS OF PAYMENT OF FEES

- All fees and charges are billed on an account each term
- Year 12 fees are charged on a four term basis
- School fees are due and payable in full by the first day of each term
- Families experiencing temporary difficulties should contact the Business Manager via email before the due date to discuss payment options
- The College reserves the right to charge GST on all taxable supplies.

NOTICE OF WITHDRAWAL

Except as otherwise prescribed in the Enrolment Agreement, a full term's notice in writing to the Principal is required of intention to withdraw a student from the College, otherwise a term's tuition fee will be payable.

OTHER FEES

Holding Fee

- **One semester or less** – Full fees
- **Longer than one semester** – 25% of fees at current rate for appropriate year levels while away.

Extra Charges and IB Fees

International Baccalaureate fees (Year 11-12) are in addition to the Tuition Fee. All other curricular items such as year camps, curricular excursions, fun days, sport choice, private musical tuition and any fees relating to individual student choices etc are charged *in addition to tuition fees*. The expected charge should be notified to parents before your child attends these activities.



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METHODS OF PAYMENT

The Riverina Anglican College, like many independent schools or colleges, relies on the prompt payment of fees to enable the College to operate. To facilitate payment, we offer a variety of options.

Payment by Term Statement

- **BPay:**
- **Mastercard, Visa and American Express payments are accepted.** A 1% credit card surcharge will apply.

Payments by debit cards may be made in person at the College. Credit Card payments may be made by telephone, mail or in person.

- **Non-cash payments can be mailed** to the Administration Office, The Riverina Anglican College, PO Box 5467, Wagga Wagga NSW 2650
- **Paying in person:** Present your statement with payment to the Administration Office, Monday to Friday: 8.00am-4.30pm

Payment by Weekly/Fortnightly/ Monthly Instalment

- **Pay your account automatically from your nominated bank by direct debit only.** The annual net tuition fee and applicable camps can be spread over the full year (12 months) if required. Or a less period is desired. The starting date of these payments will depend upon the period requested.
- To assist families the cost of camps can be added to the direct debt and spread across the year.
- To establish a direct debit, please email your request to heather.walsh@anglicands.org.au

Goods and Services Tax (GST)

School fees and many associated charges do not attract GST. However, there are a small number of education related supplies that are subject to GST. The College will charge GST where applicable.

PAYMENT OBLIGATIONS

Our policy that outstanding fees and disbursements are settled within the prescribed terms is strictly enforced.

Responsibility for payment of College accounts rests with those person(s) who signed the Enrolment Agreement. If both parents signed the Enrolment Agreement, a parent cannot remove themselves from that agreement without the College's and the other parent's consent. This means that unless the College agrees, the legal liability for fees remains in accordance with the Enrolment Agreement.

In addition to this Fee Schedule, for further terms and conditions regarding payment please refer to your Enrolment Agreement and the Debtor Policy (available from the College's website).

VOLUNTARY GIVING - QUARTERLY

We thank those families opting to give a voluntary donation of \$120 per family per term to the Building Fund or the Library & Technology Fund. You can select this option on your Direct Debit form or by EFT to the School bank account:

BSB 032 769 **Account No** 158 428 **Description** Donation + Debtor ID code + Surname

CONTACT US

Please contact us if you have any questions about fees, sibling discounts, payment options or admissions:

Accounts: (02) 02 69331811

Business Manager: heather.walsh@anglicands.org.au or accounts@trac.nsw.edu.au

Enrolments: (02) 69331811

Enrolments: enrolments@trac.nsw.edu.au