

2026

Schedule of Fees and Charges



Enrolment Fees (Non-Refundable)

Application Fee	\$150 Per Student	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	\$800 Per Family	For new entrants to the College an Acceptance Fee is payable within 14 days of notification that a place has been offered. The College's receipt of the 'Offer of a Place' letter, signed and returned by parents together with payment of the Acceptance Fee (which is non-refundable), constitutes acceptance of the place offered. If the offered place is subsequently not taken up, this Fee will not be refunded.
Confirmation Fee	\$1,000 Per Student	Payment of the Confirmation Fee is due upon acceptance of enrolment. The full amount will be credited to the tuition fees upon commencement. If the student does not commence for any reason, the Confirmation Fee is non-refundable.

School Fees

Year Group	Term (x4) School Fees	Annual School Fees
Pre-K 2 Days	\$1,645	\$6,580
Pre-K 3 Days	\$2,280	\$9,120
Pre-K 5 Days	\$3,090	\$12,360
Kindergarten	\$2,205	\$8,820
Years 1 to 2	\$2,205	\$8,820
Years 3 to 6	\$2,205	\$8,820
Years 7 to 10	\$2,705	\$10,820
Year 11	\$2,795	\$11,180
Year 12*	\$3,740	\$11,220

Service Charges

Term (x4) Service Charges	Annual Service Charges
nil	nil
nil	nil
nil	nil
\$435	\$1,740
\$470	\$1,880
\$630	\$2,520
\$805	\$3,220
\$1,010	\$4,040
\$1,010	\$3,030

* Year 12 School Fees and Service Charges x3.

Family Allowance

A concession in School 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 or Christian Ministry discount. The family allowance does not extend to Service Charges or to students placed by Corporate Debtors.

Second Child	Third Child	Fourth Child	Subsequent Children
20%	40%	75%	75%

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, craft, photocopying, sport, transport and whole grade/year camps etc.
- Application and Acceptance Fees will not be treated as credits towards your School Fees account.
- No concessions are available to Pre-K School Fees, including the Family Allowance.
- TVET Courses in Years 11 and 12 are subject to additional fees.
- Overdue Library and Textbook costs will be charged to the subsequent term's invoice.

Schedule of Fees & Charges 2026 (continued)

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.

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

1. BPay®
2. Online, by logging into the Parent Portal to pay by credit card or bank account.
3. Direct Debit arrangement, which can be set up by logging into the Parent Portal. 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.

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

If the Parents fail to pay an account for Fees and Charges within 21 days of the due date they will be liable to pay an overdue charge which reflects the administrative and financial cost to the Corporation in 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.

If an account for Fees and Charges is not paid in full within 60 days from its due date, the Student's enrolment may be suspended and the Principal may without further notice refuse entry to the Student and/or terminate the Student's enrolment.

Withdrawal of a Student

Families 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 School 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

Penrith 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 school is supported by the Building Fund. Voluntary donations to the Building Fund are tax deductible for amounts of \$2 or more. An amount of \$100 per term is the suggested contribution from each family.

Penrith 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) are tax deductible for amounts of \$2 or more. An amount of \$100 per term is the suggested contribution from each family.

Penrith 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 school. Particular prizes and scholarships are supported by the Scholarship Fund. Voluntary donations to the Scholarship Fund are tax deductible for amounts of \$2 or more. An amount of \$100 per term is the suggested contribution from each family.

Contact Information

For Enrolment Enquiries:

Penrith Anglican College
PO Box 636, KINGSWOOD NSW 2747
Ph: (02) 4736 8100
registrar@penrith.nsw.edu.au

For Payment Enquiries:

Anglican Schools Corporation
PO Box 465, HURSTVILLE BC NSW 1481
Ph: (02) 8567 4004
accountsreceivable@tasc.nsw.edu.au



www.penrith.nsw.edu.au