



SCHOOL FEES & ACCOUNT MANAGEMENT – 2026

FEE STRUCTURE – 2026

1. Enrolment Charges

A. Application Fee - a non-refundable administrative fee payable when submitting a signed application form.

B. Enrolment Fee - a non-refundable fee payable at the same time the Offer of enrolment is accepted.

2. Annual Fees and Other Charges

C. Tuition Fees

D. Class Activity Fee – This annualised fee covers the yearly compulsory class activities, including excursions, incursions, and camps and related transport costs, art materials and main lesson charges. (The charge is non-refundable, and credits will not be issued in the event of failure to participate, illness, and/or cessation of enrolment.)

E. Other Annual Charges – These include the Community Involvement Program (CIP - refer to the handbooks for more information) and the Glenaeon Parents Association Membership Fee (GPA - processed on behalf of the Glenaeon Parents Association Incorporated).

3. Incidental/Outlay Charges

- these charges relate to discretionary/elective activities, including but not limited to, optional instrument hire, optional trips and camps, optional sporting activities, TVET courses, and major project materials costs. **These charges are invoiced quarterly for the term in which they are incurred, with a final charges balance issued early December.**

FEES SCHEDULES – 2026

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| 1. A. Application Fee | - \$385.00 (inc. GST) |
| B. Enrolment Fee | - \$2,500.00 |
| 2. C. Tuition Fee | - see below |
| D. Class Activity Fee | - see below |
| E1. Community Involvement Program (CIP) | - \$640 per family |
| E2. Glenaeon Parents Association (GPA) Membership Fee | - \$100 per family |

Study Year	Tuition Fees	Class Activity Fee	CIP & GPA	Total Fees and Charges
Little Kindy	11,640	460	740	12,840
Kindergarten	19,400	760	740	20,900
Year 1	19,400	760	740	20,900
Year 2	19,400	860	740	21,000
Year 3	22,800	860	740	24,400
Year 4	22,800	1,260	740	24,800
Year 5	22,800	1,660	740	25,200
Year 6	22,800	2,060	740	25,600
Year 7	29,700	2,585	740	33,025
Year 8	29,700	3,165	740	33,605
Year 9	29,700	4,447	740	34,887
Year 10	29,700	4,985	740	35,425
Year 11	34,600	4,660	740	40,000
Year 12 (3 terms)	34,600	2,300	740	37,640

FEES - SIBLING DISCOUNTS

The following Sibling Discounts on **tuition fees** will apply in 2026, where siblings attend the School at the same time:

2 nd child	-	10%
3 rd child	-	30%
4 th & subsequent child/ren	-	50%

Sibling Discounts do not apply when fees are reduced by scholarships, bursaries or other remission arrangements.

ACCOUNT PAYMENT OPTIONS

1. Pre-payment of Annual Fees

Pre-payment attracts a 2% discount on the total Tuition Fees component on condition that the account is paid no later than the end of the first day of Term 1 (29th January 2026). Account holders wishing to take advantage of this should contact the Accounts Office (9932 2310) or email accounts@glenaeon.nsw.edu.au by Thursday 15th January to receive an annualised invoice in January 2026. Payments can be made by BPAY, cheque, bank transfer or credit cards (a 1% credit card processing fee applies). Incidental/Outlay Charges on prepaid accounts are invoiced separately at the end of each term and are due and payable on Day 1 of the following term. These discretionary/elective costs are unknown at the start of the year and are not covered by the prepaid fees' option.

2. Direct Debit Plan

Direct Debit enables Account Holders to pay the Total Annual Fees (tabled above) in ten equal monthly instalments (February – November and occurring on the 26th of each month). Direct Debit can be by bank account or credit card (a 1% credit card processing fee applies). All Account Holders will be assumed to be on a direct debit plan unless opting to pay using option 1. If you have not already completed a direct debit form, please do so by downloading a Direct Debit Authority Form on Glenaeon's Enrolment Webpage. Existing families on the direct debit plan will continue with this payment method in 2026 unless they advised otherwise. A statement is sent out in January 2026 advising families of their new monthly direct debit amount. Incidental/Outlay charges on Direct Debit plan accounts will be invoiced at the end of each term and will be debited separately at beginning of that month (April – for Term 1 outlays, July – for Term 2 outlays, October – for Term 3 outlays, and December – for Term 4 outlays and any final outlay charges owing).

3. Edstart Payment Plan

Edstart is a payment option for families who would like more flexibility managing education fees payments. Edstart payments can be made weekly, fortnightly or monthly, with an option to adjust payments and bundle fees. For more information and to apply, visit edstart.com.au/glenaeon. Please note that reference to the service offered by Edstart is not a recommendation to use the service and does not represent financial advice.

ACCOUNT PAYMENT TERMS & CONDITIONS

Direct debit defaults must not occur more than twice consecutively. If a third default follows two previous defaults the school reserves the right to impose penalties and may terminate the enrolment at the sole discretion of the Head of School or his/her delegate. Defaults incur an administrative charge of \$10. The School reserves the right to impose penalties on accounts not settled by their due date. Currently, the penalty is \$250 per month, commencing the last day of each month following the due date. If fees are not paid by the due date, the enrolment of your child/ren may be cancelled at the sole discretion of the Head of School or his/her delegate. The School will follow up accounts in arrears and will, if the matter remains unresolved, engage external agents to settle the debt. Any associated charges will be added to the account.

BUILDING FUND DONATION

Voluntary Building Fund donation is either \$2,000 upfront or \$200 per month if paying via direct debit added to an account. All donations to the Building Fund are tax deductible. This is not a compulsory charge and if unpaid, it is not added to the school account. The Building Fund is used to build new and renovate existing school facilities to optimise the learning environment. Parents are encouraged to support the Building Fund. Those accounts paying via direct debit are required to indicate on their direct debit authority form if they wish to opt out of the voluntary Building Fund contribution. To donate a different amount, contact accounts@glenaeon.nsw.edu.au.

WITHDRAWAL OF A STUDENT

The School requires one full term's notice for the withdrawal of any student. The notice must be given in writing to the Enrolments Registrar via email to enrolments@glenaeon.nsw.edu.au and state the student's full name and the date of their last day at school. Fees in lieu of notice are applicable if sufficient notice is not received.

PLAYGROUP

Playgroups run weekly sessions during school term. Fee \$35 per session: Payment is per Term (e.g. for a 10-week term, \$350 is payable upfront). Siblings are \$20 per session and a sibling of a Playgroup enrolled child under the age of 12 months is free. For more information, visit the Glenaeon website. To book, enquire or add your child's name to the waitlist, please email playgroups@glenaeon.nsw.edu.au or phone: 02 9932 2340.

PRESCHOOL

Preschool daily Fee is \$107 per day (8:30am – 4pm). After hours fee is \$10 per day, capped at \$30 per week (available 4pm-4:30pm). Note: Start Strong Fee Relief may be available to some eligible families. Please refer to the Preschool Handbook for further details. To apply go to <https://glenaeon.nsw.edu.au/enrolments/> and fill out the online application form. To enquire please email preschool@glenaeon.nsw.edu.au