



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 Class Charges

C. Tuition Fees

D. Class Activity Fee – This annualised charge covers all the compulsory class activities by year, encompassing Class excursions and incursions, Class camps, 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. Levies - These levies are feeds for the Community Involvement Levy (CIP) and the Gleneaon Parents Association Membership.

3. Incidental/Outlay Charges

- these charges relate to discretionary/elective activities including though not limited to, optional instrument hire, optional trips and camps, optional sporting activities, TVET courses, and major project materials costs. **These charges will be invoiced per term for the term in which they are incurred. There is a final invoice in early December for a washup of any final charges owing.**

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. Levy - Community Involvement Levy | - \$640 per family |
| | E2. Levy - Gleneaon Parents Association Membership | - \$100 per family |

Class	Tuition Fees	Class Activity Fee	GPA & CIP	Total Fees and Levies
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%

These discounts do not apply to fees already reduced by scholarships, bursaries or other remission arrangements.

ACCOUNT PAYMENT - Options to Pay

1. Pre-payment of Annual Fees

Pre-payment will attract 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 facility 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. Payment of accounts can be made by BPAY, cheque, bank transfer, and/or credit card payment (a 1% credit card processing fee applies).

Outlay Charges on accounts which have been prepaid will be invoiced at the end of each term and are due and payable on Day 1 of the following term, via separate payment to be made directly to Glenaeon. As these are discretionary/elective costs and are unknown at the start of the year they are not covered by the prepaid fees in advance and need to be paid separately.

2. Direct Debit Plan

This facility enables Account Holders to pay the Total Annual Fees (tabled above) in ten equal monthly instalments (February – November (occurring on the 26th of each month)). Direct Debit can be by either 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 from our website (under Enrolment, scroll down to School Fees). Existing families already on the direct debit plan will continue with this payment method in 2026 unless you advise us otherwise. A statement will be sent out in January 2026 advising of your new monthly DD amount.

Outlay charges on accounts under the Direct Debit plan will be invoiced at the end of each term and will be debited separately at the beginning of the 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 charges owing).

3. Payment Plan – Edstart

Edstart is an additional payment option for families who would like more flexibility with their school fees. You can pay weekly, fortnightly or monthly, as well as the option to lower your annual payments by spreading them over a longer period. To learn more and apply for a payment plan, visit edstart.com.au/glenaeon. Please note that the 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. An administrative charge of \$10 will be charged for any defaults.

The School reserves the right to impose penalties on those Accounts not settled by the 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 all delinquent accounts and will, if the matter remains unresolved, engage external agents to settle the debt and any associated charges will be added to the account.

Building Fund Donation

A voluntary Building Fund donation (either \$2,000 upfront or \$200 per month if paying via direct debit) is added to the 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 a 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 of attendance 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. 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

Daily Fee is \$107 per day (8:30am – 4pm). After hours fee is \$10 per day, capped at \$30 per week (available from 4:00pm-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 admin@glenaeonpreschool.nsw.edu.au.