

SCHEDULE OF FEES & CHARGES

2026 // DEE WHY CAMPUS



2026 ENROLMENT FEES - DEE WHY CAMPUS

Application Fee	\$220	Payable when lodging the Application to Enrol form. The Application Fee (which is non-refundable and inclusive of GST) is payable by credit card or cheque, directly to the School.
Acceptance Fee	Junior \$1,500 Senior \$3,000	Payable when accepting the Offer of Enrolment. The Acceptance Fee (which is non-refundable) is payable by credit card or cheque, directly to the School. The School's receipt of the 'Offer of Enrolment' letter, signed and returned by parents together with payment of the Acceptance Fee, constitutes acceptance of the place offered.

2026 JUNIOR SCHOOL FEES AND SERVICE CHARGES - DEE WHY CAMPUS

Year Group	Term (x4) School Fees	Annual School Fees	Term (x4) Service Charge	Annual Service Charges
Cottage - 3 Day	\$3,760	\$15,040	\$315	\$1,260
Cottage - 5 Day	\$4,935	\$19,740	\$445	\$1,780
Kindergarten	\$4,565	\$18,260	\$515	\$2,060
Year 1	\$4,565	\$18,260	\$555	\$2,220
Year 2	\$4,565	\$18,260	\$800	\$3,200
Year 3	\$4,970	\$19,880	\$640	\$2,560
Year 4	\$4,970	\$19,880	\$870	\$3,480
Year 5	\$5,690	\$22,760	\$870	\$3,480
Year 6	\$5,690	\$22,760	\$915	\$3,660

2026 SENIOR SCHOOL FEES AND SERVICE CHARGES - DEE WHY CAMPUS

Year 7*	\$7,755	\$31,020	\$940	\$3,760
Year 8	\$7,755	\$31,020	\$1,035	\$4,140
Year 9	\$7,830	\$31,320	\$1,140	\$4,560
Year 10	\$7,830	\$31,320	\$1,245	\$4,980
Year 11	\$8,010	\$32,040	\$915	\$3,660
Year 12**	\$10,695	\$32,085	\$745	\$2,235

*Year 7 Lease to Buy Laptop will be billed separately

** Year 12 Fees and Service Charges spread over 3 terms

Notes

- The Schedule of Fees and Charges is set each year by the School Governance Committee as part of the annual budgetary process. The Governance Committee reserves the right to vary these at any time by written advice.
- Application and Acceptance Fees will not be treated as credits towards your School Fees account.
- The Service Charge is a combined charge for stationery, technology/resources, School Annual, School Diary, whole grade/year excursions and incursions, PDHPE / Sport fees and Camps for all students. Additional Charges will appear when optional activities such as Basketball, Band and TVET Courses etc are participated in.

FAMILY ALLOWANCE

A concession in School Fees is allowable where two or more members of the immediate family concurrently attend the School (Dee Why or Bayview Campuses) and where no other concession applies, eg, a scholarship. The concession is not open to students placed by corporate debtors. The Family Allowance is for School Fees and does not extend to Service Charges.

Two Students	Three Students	Four Students	Five or More Students
5% Discount Each	10% Discount Each	15% Discount Each	20% Discount Each

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 options available for payment of Fees and Charges. These include:

1. BPAY®
2. Online, by logging into the Parent Portal (<https://edumate.stlukes.nsw.edu.au>) to pay by credit card or bank account. (Visa, Mastercard or American Express are accepted with a 0.9% surcharge on all transactions.)
3. Direct Debit arrangement, which can be set up by logging into the Parent Portal (<https://edumate.stlukes.nsw.edu.au>). 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. (Visa, Mastercard or American Express are accepted with a 0.9% surcharge on all transactions.)
4. 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.

VOLUNTARY CONTRIBUTIONS - 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 \$350 per term is the suggested contribution from each family.

WITHDRAWAL OF STUDENT

The Parents 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.

FOR ENROLMENT ENQUIRIES	FOR PAYMENT ENQUIRIES
St Luke's Grammar School ABN 63 544 529 806 210 Headland Road, Dee Why NSW 2099 T: 02 9438 6200 E: enrol@stlukes.nsw.edu.au	Anglican Schools Corporation ABN 63 544 529 806 PO Box 465, Hurstville BC NSW 1481 T: 02 8567 4004 E: accountsreceivable@tasc.nsw.edu.au

St Luke's Grammar School is an Anglican Schools Corporation school