

CLAREMONT COLLEGE

SCHEDULE OF FEES & CHARGES



2026

Enrolment Fees

Application Fee	\$200 Per Student	The Application Fee is used by the College to maintain the waiting list. The fee, which is non-refundable and inclusive of GST, is payable directly to the College when the application for enrolment is lodged.
Acceptance Fee	\$1 800 Per Student	An Acceptance Fee is payable when accepting a place offered by the College. The Acceptance Fee, which is non-refundable, is payable, by cheque, cash or credit card, directly to the College. The College's receipt of the 'Offer of a Place' letter, signed and returned by parents together with payment of the Acceptance Fee, constitutes acceptance of the place offered.

School Fees

Year Group	Term (x4) School Fees	Annual School Fees
Preparatory 2 Days	\$2 230	\$8 920
Preparatory 3 Days	\$3 350	\$13 400
Preparatory 5 Days	\$5 580	\$22 320
Kindergarten to Year 2	\$4 690	\$18 760
Year 3 to Year 6	\$4 810	\$19 240

Service Charges

The Service Charge includes Art and Craft Resources, Sports Levy and Technology Levy components.

- The Art, Craft and Class Resource Levy includes any text books, iPad apps and online subscriptions, school diary, class stationery, class photocopying and art and craft materials.
- The Sports Levy is inclusive of all school carnivals, equipment, transport and also the tuition charges for the Sports Program where appropriate. This levy does not include participation in gala-days, or other opt-in school activities.
- The Technology Levy is a contribution towards the ongoing cost of providing one to one Student iPad hire and internet bandwidth (does not include laptops).

Year Group	Total Service Charge Per Term	Total Service Charge
Preparatory 2 Days	Nil	Nil
Preparatory 3 Days	Nil	Nil
Preparatory 5 Days	Nil	Nil
Kindergarten	\$780	\$3 120
Year 1	\$780	\$3 120
Year 2	\$845	\$3 380
Years 3, 4 and 6	\$885	\$3 540
Year 5*	\$1 010	\$4 040

* Laptop Levy

Year 5 will participate in a Laptop Program administered by the College, whereby students are allocated a laptop for learning purposes instead of an iPad. Year 5 student accounts are billed a Laptop Levy of \$125 per term. **This is included in the Service Charge.** Ownership of the laptop transfers to the family after 2 years, provided all fees and charges have been paid over the full 2 year agreement. Special arrangements can be made in situations where a student commences or concludes their enrolment during the 2 year period.

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. The Family Allowance does not extend to Preparatory, to Service Charges or to students placed by Corporate Debtors.

Second Student	Third Student	Fourth Student	Subsequent Student
10%	15%	20%	20%

P&F Annual Membership Contribution

A P&F Annual Membership contribution of \$30 is billed to your Term 1 Account.

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.
- Application and Acceptance Fees will not be treated as credits towards the School Fees account.

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.

If the Parents fail to pay an invoice for Fees and Charges within 21 days of the due date, they will be liable to pay an overdue charge which reflects (among other things) the administrative and financial cost of 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.

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

1. BPay®
2. Online, by logging into the Parent Portal (<https://edumate.claremont.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.claremont.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.)

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

Withdrawal of a 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 College 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

Claremont 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 \$150 per term is the suggested contribution from each family.

Claremont College Library Fund

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 \$25 per term is the suggested contribution from each family.

Other Charges and School Services

College Bus

Charges and conditions are available on the College website.

Excursions/Incursions/Outdoor Education Camps

Excursions, Onsite Events and Camps will be charged to the Term account.

Private Tuition

A list of private tuition activities and charges is available on the College website. The College acts as an agent only for the various contractors who provide these services.

Concert Levy

As with previous years, all students accounts will be billed a Concert Levy in Term 3 of \$80. The Concert Levy fee covers venue booking costs and the many additional costs associated with production including the hire of our professional dance instructor who will be working with all students and teachers in preparing their items, materials for props and also the fee for the bus transportation to and from the concert rehearsal.

Contact Information

For Enrolment Enquiries:

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For Payment Enquiries:

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