

SCHEDULE OF FEES & CHARGES 2026

ENROLMENT FEES

Application Fee	\$100	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		An Acceptance Fee is payable when accepting a place offered by the College. The fee (which is non-refundable) is \$500 for the first enrolment, \$500 for the second enrolment, and a maximum of \$1000 per family.	
	per family	The Acceptance Fee is to be paid within 14 days of notification that a place has been offered, or on the student's first day at school, whichever is sooner. 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.	

COLLEGE FEES

YEAR GROUP	TERM (X4) COLLEGE FEES	ANNUAL COLLEGE FEES
Prep 2 Days	\$1390	\$5560
Prep 3 Days	\$2020	\$8080
Kindergarten to Year 2	\$2015	\$8060
Years 3 to 4	\$2015	\$8060
Years 5 to 6	\$2015	\$8060
Years 7 to 8	\$2375	\$9500
Years 9 to 10	\$2385	\$9540
Year 11	\$2625	\$10500
Year 12*	\$3485	\$10455

SERVICE CHARGES

TERM (X4) SERVICE CHARGES	ANNUAL SERVICE CHARGES		
NIL	NIL		
NIL	NIL		
\$160	\$640		
\$180	\$720		
\$350	\$1400		
\$420	\$1680		
\$450	\$1800		
\$450	\$1800		
\$455	\$1365		

FAMILY ALLOWANCE

A concession in the above School Fees is allowable where two or more members of the immediate family concurrently attend the College and where no other concession applies, for example, a scholarship. The Family Allowance does not extend to Preparatory Fees, Service Charges or to students placed by Corporate Debtors.

Second	Student	Third Student	Fourth Student	Subsequent Students
25	%	50%	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.

^{*} Year 12 School Fees and Service Charges are spread over 3 terms.

SCHEDULE OF FEES & CHARGES 2026 (continued)

SERVICE CHARGE

The Service Charge covers the provision of most classroom materials (other than those detailed on the stationary requirements list), compulsory activities such as excursions, compulsory sport and transport, camps, textbooks and day books for Senior School students.

The service charge <u>does not</u> cover optional camps, such as Duke of Edinburgh, optional excursions, specialised elective subjects or TAFE / TVET fees, elective and representative sport, musical and cultural events.

ADDITIONAL COSTS

Extra-curricular activities such as optional camps, interstate or international study tours and service trips may be offered from time to time and an expression of interest will be advertised to students and families.

Optional excursion opportunities may be offered to students, to enhance their learning and experiences. Costs will be communicated prior to the excursions and families can choose for their student to attend or not.

Representative and elective sport costs will be communicated in advance of the event.

Other potential costs will be advised when other optional and elective events are communicated to families. For costs associated with elective subjects please refer to the subject selection handbook or discuss with the relevant Faculty Coordinator.

All additional costs will be billed to the College Fees invoice (with the exception of replacement day books which must be paid for at Reception before a replacement is issued).

DUKE OF EDINBURGH PROGRAM

The program offers 3 levels, Bronze, Silver and Gold. Students who opt into the program usually begin Bronze in Year 9. The costs vary for each level of the program and individual hike costs depend on the chosen hike destinations. For more information please email info@shac.nsw.edu.au

PRIVATE MINI-BUS SERVICE

The service operates in select areas, for further information please contact Gavin at Kiama Mini Coaches or info@shac.nsw.edu.au The bus will be charged at a rate of \$280 per student, per term in 2026 and will be billed on each terms College Fees invoice. This is a flat rate fee to secure a seat on the bus and is charged at the full rate regardless of how many times a student actually utilises the service during the term.

PARENTS & FRIENDS FEE

In support of the College P&F, a contribution of \$20 per family is charged in both Term 1 and 2.





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.shellharbourac.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.shellharbourac.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

Shellharbour 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 \$70 PER TERM is the suggested contribution from each family.

Shellharbour Anglican College Library

ABN 63544529806

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 **\$30 PER TERM** is the suggested contribution from each family.

CONTACT INFORMATION

FOR ENROLMENT ENQUIRIES:

Shellharbour Anglican College PO Box 4147, SHELLHARBOUR PO NSW 2527 Ph: (02) 4297 6029 enrol@shac.nsw.edu.au

FOR PAYMENT ENQUIRIES:

Anglican Schools Corporation
PO Box 465,
HURSTVILLE BC NSW 1481
Ph: (02) 8567 4000
accountsreceivable@tasc.nsw.edu.au



www.shellharbourac.nsw.edu.au



