



Northholm Grammar

FEE SCHEDULE 2026

Tuition Fees	Per Annum	Per Term	Service Levy per Term
Kindergarten to Year 2	\$12,512	\$3,128	\$549
Years 3 & 4	\$13,772	\$3,443	\$549
Years 5 & 6	\$17,028	\$4,257	\$549
Years 7 to 10	\$22,648	\$5,662	\$549
Year 11	\$24,624	\$6,156	\$549
Year 12 (Over 3 terms)	\$24,624	\$8,208	\$732
Capital Levy per family	\$1,200	\$300	

Sibling Discount

This applies to tuition fees for families with more than one student enrolled at the school at the same time:
Second Child – 5% Third Child – 25% Fourth Child or over – 50%

Enrolment Application Fees

A \$275 non-refundable and non-transferable fee is payable on application to waitlist for a possible future enrolment at the school.

Enrolment Acceptance Fee

A sum of \$3,000 is payable for each new student entering the School. This fee is due on confirmation of enrolment and is non-refundable. This fee is not credited against tuition fees.

Payment Due Dates

All fees and charges are payable on the due date. A late fee of \$200 will be applied for any late payment.

Kindergarten to Year 11

Term 1: 30 January 2026
Term 2: 20 April 2026
Term 3: 20 July 2026
Term 4: 12 October 2026

Year 12

Term 1: 30 January 2026
Term 2: 20 April 2026
Term 3: 20 July 2026

Methods of Payment

Fees may be paid via the following methods:

1. **Bpay** – Biller Code and Your Reference Number are printed on your fee statements.
2. **Direct Debit** – Parents/Carers can choose to pay tuition fees in instalments via direct debit from their nominated bank account in accordance with the schedule of instalments outlined below. Please note we do not accept direct debit payments via credit card.
Direct debit forms are available [here](#). Completed forms are to be submitted by email to schoolfees@northholm.nsw.edu.au.

Instalments will be deducted as follows:

- Kindergarten to Year 11: 10 monthly instalments from February to November, debited on the 15th of each month.
- Year 12: 7 monthly instalments from February to August, debited on the 15th of each month.
- Any outstanding balance arising from additional co-curricular or other charges will be debited on 15 December.
- Any bank fees incurred as a result of rejected monthly direct debit payments may be charged to your fee account. If you are currently participating in the direct debit arrangement and have a student enrolled for 2026, your existing payment arrangements will automatically continue.

Please note the school does not accept cash as a method of payment for fees and charges.

Additional Charges

Service Levy

All known compulsory charges applicable to a whole year group in 2026 have been incorporated into a service levy and the costs spread over the year. This allows for more certainty over the cost of the student's education and assists families with budgeting. This levy is not refundable, and credits will not be issued from failure to participate in compulsory activities.

Camps, Outdoor Education and Elective Subject Levies

These charges will be determined at the start of each calendar year. Camp Levies and Outdoor Education will be charged over four terms, whereas Subject Levies where possible, will be billed in Term 2. These levies are not refundable, and credits will not be issued from failure to participate in compulsory activities.

Co-Curricular Music

Students choosing to participate in the co-curricular music program will be charged a fee of \$180 per term. Individual instrument tuition is available in the School and details of fees are given on request. Payment of fees is an arrangement between the tutor and family involved.

Capital Levy

A fee of \$300 per family per term is charged and funds raised go towards building and grounds improvements.

The Northholm Association Levy

All parents/carers are eligible for membership of the Northholm Association and the amount of \$100 per family will be charged to the account in Term 2.

Terms and Conditions

Please refer to the full Terms and Conditions in the School's Enrolment Policy.

- The Council of Northholm Grammar reserves the right to change fees, conditions and charges at any time.
- The Council may, at its discretion, amend or discontinue any existing policy or procedure; or introduce a new policy or procedure, to respond to changes in legislation or as it deems necessary from time to time.
- All fees and charges are due and payable on the due date and are invoiced four times a year (over three terms for Year 12). Refer to the payment due dates on the previous page. A final account is issued to parents/carers in December for any incidentals incurred during term 4.
- A late payment fee of \$200 applies to overdue accounts. This charge is a rate determined by the School from time to time and is a genuine pre-estimate by the School of the loss that it would suffer if fees were not paid by the due date.
- Fees will not be remitted in whole or in part if the student is absent due to illness, leave or suspension.
- If overdue fees and charges remain unpaid, the School reserves the right to advise parents/carers that their child may not return to the School until the outstanding balance has been paid in full. If payment is still not received, the matter may be referred to external debt collectors, with any associated recovery costs charged to your account.
- Any student whose fees remain overdue will be ineligible to enrol or participate in optional extra-curricular activities, such as overseas tours, until the account has been fully paid.

Withdrawal of Student

If parents/carers wish to withdraw a student from the school, a full term's notice must be given in writing to the Principal. Notice must be received by day one of the student's final term at the school. If the required notice is not given, the parents/carers must pay a full school term's fees, in lieu of notice. If a student is withdrawn, any balance due to the school for that student, must be paid in full, on or before the student's final day of attendance.

Payment of Other Charges

Voluntary Building Fund Donation

Parents/carers are invited to make voluntary contributions to the Building Fund. These contributions are tax deductible. A receipt for tax purposes will be issued in July of each year. The suggested amount of a minimum of \$150 per family will appear on each statement. Amounts donated to the Building Fund greatly assist the School in maintaining and upgrading its buildings and facilities.

Additional Ad hoc Charges

There may be occasions where an opportunity arises for an additional excursion or activity. This amount will be charged separately on the family fee account.