

# Pymble Ladies' College

## COLLEGE FEES 2025

### ENROLMENT FEES

**Application Fee:** \$440 (incl GST) **Acceptance Fee:** \$2,000 (incl GST) **Entry Fee:** \$2,400

All Enrolment Fees are non-refundable and are not credited towards Tuition Fees. The Application Fee is to be paid on completion of the online Application for Enrolment. The Acceptance Fee is payable when the offer of a provisional place is accepted. The Entry Fee is payable after the student has been interviewed and the place is confirmed.

### TUITION AND BOARDING FEES

All fees are in Australian dollars (AUD). Fees are set annually by the College Board and are subject to change. Any changes in fees will apply to both new and existing enrolments. Annual changes in fees do not constitute a change in Conditions of Entry and Continuing Enrolment terms and conditions.

Tuition Fees		Fee per Annum	Billing Instalments	Fee per Instalment
JUNIOR SCHOOL	Kindergarten, Years 1, and 2	\$29,804	4	\$7,451.00
JUNIOR SCHOOL	Years 3 and 4	\$33,147	4	\$8,286.75
JUNIOR SCHOOL	Years 5 <sup>^</sup> and 6 <sup>^</sup>	\$34,172	4	\$8,543.00
MIDDLE SCHOOL	Years 7 <sup>^</sup> and 8 <sup>^</sup>	\$41,781	4	\$10,445.25
UPPER SCHOOL	Years 9 <sup>^</sup> and 10	\$42,549	4	\$10,637.25
SENIOR SCHOOL	Year 11	\$42,763	4	\$10,690.75
SENIOR SCHOOL	Year 12	\$42,763	3	\$14,254.33
Boarding Fees		Fee per Annum	Billing Instalments	Fee per Instalment
BOARDING FEES*	Years 7 to 11	\$34,592	4	\$8,648.00
BOARDING FEES*	Year 12	\$34,592	3	\$11,530.67

\* Boarding Fees are payable in addition to Tuition Fees. Fees include GST charged on the food component.

<sup>^</sup> A compulsory IT Levy is payable in addition to Tuition Fees for these year groups; for details refer to the Compulsory IT Levy section

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# Pymble Ladies' College

## COMPULSORY IT LEVY YEAR 5 - 9

IT Levy	Fee per Annum <sup>^</sup>	Billing instalment
Year 5*	\$500	1 – January 2025
Year 6*	\$450	1 – January 2025
Year 7 <sup>+</sup>	\$850	1 – January 2025
Year 8 <sup>+</sup>	\$775	1 – January 2025
Year 9 <sup>+</sup>	\$775	1 – January 2025

<sup>^</sup> There is no pro rata of the IT levy for students commencing or leaving part way through the 2025 school year

\* Students in Years 5 and 6 will be charged a compulsory annual iPad charge. The iPad remains the property of the College.

+ The College has a compulsory “Choose your Own Technology” model in place for Years 7 to 9. A College-owned and managed laptop (student choice of HP or Mac) will be provided to students in Year 7, and the student will own the device only after the completion of Year 9. Fees include GST charged on device component

## INVOICE TIMING AND DUE DATES

Timing	Charges billed	Due date*
<b>Invoice 1</b> Mid-January	<b>Tuition and Boarding</b> (one-quarter of annual fees, one-third for Year 12) <b>plus:</b> ancillary charges for all year groups <b>optional:</b> Voluntary Building Fund Donation	<b>First day of Term 1</b> Friday 31 January 2025
<b>Invoice 2</b> Mid-April	<b>Tuition and Boarding</b> (one-quarter of annual fees, one-third for Year 12) <b>plus:</b> ancillary charges for all year groups <b>optional:</b> Voluntary Building Fund Donation	<b>First day of Term 2</b> Tuesday 29 April 2025
<b>Invoice 3</b> Early July	<b>Tuition and Boarding</b> (one-quarter of annual fees, one-third for Year 12) <b>plus:</b> ancillary charges for all year groups <b>optional:</b> Voluntary Building Fund Donation	<b>First day of Term 3</b> Tuesday 22 July 2025
<b>Invoice 4</b> Early October	<b>Tuition and Boarding</b> (one-quarter of annual fees Kindergarten to Year 11 only) <b>plus:</b> ancillary charges for all year groups <b>optional:</b> Voluntary Building Fund Donation	<b>First day of Term 4</b> Tuesday 14 October 2025
<b>Invoice 5</b> Mid-December	Ancillary charges for all year groups	<b>Wednesday 31 December 2025</b>

\* An Administration Fee of \$100 will be applied the day following each of the due dates if the family account is unpaid.

Invoices are due on the dates specified above unless you pay via our Edstart payment plan, or if you have made other arrangements that have been agreed with the Chief Financial Officer in advance of the due date of the invoice.

Invoices can only be provided to the person/parent(s) responsible for fees as per the signed conditions of enrolment and cannot be split by child or accommodate separate payment arrangements within families.

## TUITION FEE INCLUSIONS

The Tuition Fee covers curriculum teaching and compulsory or any whole of year group incursions, excursions, and camps, including the Year 9 Residential Program. Refunds will not be given for any students who do not attend these compulsory programs. An excursion taking place in a given year does not guarantee that the excursion will take place in the next or subsequent years.

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## ANCILLARY CHARGES

Ancillary charges, where applicable, are payable in addition to Tuition Fees. These charges are generally billed a term in arrears. Charges include, but are not limited to, excursions, subject materials, and co-curricular activities such as Sport, Dance and Music. We are unable to estimate your daughter(s)' annual ancillary charges as it is dependent on year group, subject selection and number and nature of the co-curricular activities undertaken.

## YEAR 12

Year 12 students will be invoiced in three instalments of one-third of the annual Tuition Fee, and Boarding Fee where applicable, prior to the commencement of Terms 1 to 3 only. Invoices will continue to be issued in October and December for any ancillary items that have not been charged to date. The annual Boarding Fee for Year 12 students is payable regardless of whether the student remains in boarding for the duration or part thereof of Terms 2, 3 or 4 and subsequent to the final HSC exam dates.

## SIBLING DISCOUNT

The annual allowances for fee-paying sisters concurrently attending the College in 2025 are:

Sibling Discount	Second child	Third child	Fourth and subsequent child
Tuition*	\$1,100	\$5,000	\$17,000
Boarding^	\$8,200	\$16,500	\$16,500

\* Where multiple discounts may otherwise be applicable, including scholarships, allowances and staff discounts, the total discount will be limited to the value of the largest discount available, except as noted below

^Boarding sibling discounts will apply in addition to other discounts including the Tuition sibling discount.

## VOLUNTARY DONATIONS TO THE BUILDING FUND

Donations to the Building Fund of \$300 are shown on each of the first four invoices issued for the year in January, April, July, and October. These tax-deductible contributions are not compulsory and are therefore not added to the total owing on your family account. If you do not wish to contribute to the building fund, simply pay the 'Closing Balance' amount on your invoice, as this excludes the donation. If you participate in the Edstart payment plan and wish to contribute to the Building Fund, please pay via 'Pymble Payments' on the College website or via the home page on the *MyPymble* portal (see instructions under Payment of Fees) as these contributions are not included in the payments under the plan.

## PAYMENT OF FEES

Invoices will only be available via the *MyPymble* portal in the "invoices" section on your home page. You will receive a notice advising that invoices are available for viewing and payment. It is important that your notifications are turned on to ensure you are advised as soon as they are made available to you. Please note that to reduce the likelihood of fraudulent activity we will never request payment of fees via a link within an email or text message.

The College offers the following methods for the payment of fees:

- **Payment on invoice in full, by due date** via credit card or BPay:
  - *Pay by Credit Card:* use the "Pay Now" button under "invoices" section on your *MyPymble* account or via the 'Pymble Payments' page on our website. Credit card payments for all methods of payment incur a surcharge of 1.4 per cent for Visa and Mastercard, 0.95 per cent for American Express and 1.76 per cent for Union Pay.
  - *Pay by BPAY.* There are no fees or surcharges for BPAY payments (Biller Code: 57158)
- **Payment by regular instalments.** From 2025, *Pymble* will partner with Edstart to provide families with flexible options to pay fees in regular instalments that are tailored to your specific circumstances regarding frequency, payments dates and payment types. For further information, including how to set up an account with Edstart please click [here](#).

# Pymble Ladies' College

## 2024 Payment Plan Families

Families currently signed up to our 2024 payment plan will receive a personalised onboarding email from Edstart to assist in transitioning to our new payment plan platform. Our current Westpac PayWay platform will not be available in 2025.

## Families wishing to commence paying by payment plan in 2025

The portal notification advising Term 1 2025 fees are available for review and payment (which will be issued in mid-January 2025) will include a link to our dedicated *Pymble* page with Edstart to enable you to set up an account and a payment plan schedule with Edstart for 2025.

- **Payment of Tuition and Boarding Fees in advance.** A discount of 2.5 per cent is applied to fees prepaid for *at least one (1) full year*, paid in full by the due date. Discounts do not apply to term-by-term instalment payments paid on invoice. Fees in advance for the year 2025 must be received in full by 31 January 2025 (Term 1 2025 invoice due date) to receive the discount. You must pay the scheduled fee in full (no discount deducted) and email [finance@pymblelc.nsw.edu.au](mailto:finance@pymblelc.nsw.edu.au) to ensure the full discount is subsequently applied to your Term 2 invoice, issued in April. Further information, including terms and conditions and details of further discounts available for prepaying more than one year in advance, is available at [Fees in Advance](#).
- **Cheque** made payable to Pymble Ladies' College sent to the College, marked to the 'Attention of the Finance Department.' are to be received five (5) working days prior to the due date to allow time for the cheque to be cleared by the bank.
- Cash or direct deposits from Australian or overseas banks to the College bank account are not accepted.

All payment options are offered as a courtesy to families. In the event a committed payment is not met, the College reserves the right to declare all amounts outstanding to be due and payable with immediate effect.

## ADMINISTRATION FEE

An Administration Fee of \$100 will be applied the day following each of the due dates to all unpaid family accounts. The College does not charge interest on overdue accounts. The Administration Fee is to compensate the College for the additional administration necessary when invoices are not paid as and when they fall due. If at any time during the year a family becomes aware that they will have difficulty paying fees by the due dates, they must contact [finance@pymblelc.nsw.edu.au](mailto:finance@pymblelc.nsw.edu.au) **prior to the due date** of the next invoice to discuss their circumstances, or an Administration Fee will automatically be applied immediately after the due date.

## WITHDRAWAL OR TRANSFER OF A STUDENT

If a Parent wishes to withdraw a student from the College, one (1) full school term's notice is required to be sent addressed to the Principal, in writing to [enrol@pymblelc.nsw.edu.au](mailto:enrol@pymblelc.nsw.edu.au). If the required notice of withdrawal of a student is not given, 25 per cent of the annual Tuition Fee and Boarding Fee, where relevant, in lieu of notice, will be charged.

The transfer of a student from Boarding to Day Girl status also requires one full school term's notice in writing to the Principal, otherwise 25 per cent of the Boarding Fee in lieu of notice is applicable. The annual Boarding fee for Year 12 students is payable regardless of whether the student remains in Boarding for the duration or part thereof of Terms 2, 3 and 4 and subsequent to the final HSC exam dates.

This notice period is required to enable the College to identify and enrol a replacement student and therefore minimise loss of income to the College.

When providing notice of withdrawal, under current NSW Education Standards Authority requirements, the Parent must provide the name of the school to which their daughter is being transferred.

## CONDITIONS OF ENROLMENT

This document should be read in conjunction with the Conditions of Entry and Continuing Enrolment that were signed prior to commencement. Annual changes in fees do not constitute a change in Conditions of Entry or Continuing Enrolment terms and conditions.