

# 2026 Fee Schedule

Tuition Fees Schedule		Payment Plans		
Year Level	School Fees	Term (4)	Monthly (9)	Fortnightly (19)
Prep	\$6,240	\$1,560	\$693	\$328
Year 1	\$6,340	\$1,585	\$704	\$334
Year 2	\$6,460	\$1,615	\$718	\$340
Year 3	\$6,620	\$1,655	\$736	\$348
Year 4	\$6,790	\$1,698	\$754	\$357
Year 5	\$6,960	\$1,740	\$773	\$366
Year 6	\$7,130	\$1,783	\$792	\$375
Year 7	\$8,250	\$2,063	\$917	\$434
Year 8	\$8,640	\$2,160	\$960	\$455
Year 9	\$9,040	\$2,260	\$1,004	\$476
Year 10	\$9,430	\$2,358	\$1,048	\$496
Year 11	\$9,740	\$2,435	\$1,082	\$513
Year 12	\$10,050	\$2,513	\$1,117	\$529

## Annual Capital and maintenance levy

A compulsory annual capital and maintenance levy of \$200 per child will be charged and payable at the commencement of each year. Please note as this levy is obligatory, it is not tax deductible.

Term 1	\$333	\$234
Term 2	\$333	\$234
Term 3	\$333	\$234
Term 4	\$333	\$234

\* The Instrumental Music fee above includes GST and will be charged termly on the basis of students attending an average of 9 lessons per Term. The total number of billable lessons for each student will be calculated and accounts reconciled at the end of each year.

One Way (Term Fees)	\$370	\$470	\$605
Both Ways (Term Fees)	\$525	\$660	\$870
Casual (Per Day fees) *	\$10	\$13	\$17

\* Casual travel on the Private Bus Service is a prepaid service and is subject to seating availability. A \$100 deposit per child will be debited upon enrolment in the bus service. At the start of each term, if the prepaid balance falls below \$25, \$100 will be debited.

Detailed pricing schedule will be available on our website and on AdminHUB from Monday 24 November 2025.

## Payment Options and Due Dates

Annually	First Wednesday of Term 1. Wednesday, 4 February 2026 by 4:00pm
Term Payment	First Wednesday of each Term
Monthly Payment**	9 equal payments 4 February 2026 through 5 October 2026
Fortnightly Payment**	Recurring alternate Wednesdays, 19 equal payments 4 February 2026 through 14 October 2026

\*\* Not available for Bus or Instrumental Music Fees.

All Elective Charges, distance education, VET charges and costs for lost, damaged or non-returned library resources will be charged individually.

## Sibling Discounts (Tuition Fees Only)

Second Child	5% discount
Third Child	15% discount
Fourth Child	35% discount
Fifth Child	50% discount
Sixth and additional children	75% discount

## Discount for Annual Payment of Fees

An early payment discount of 3% is offered on school tuition fees for annual payments made no later than 4:00pm on Wednesday, 4 February 2026 Term 1, Week 1. Please note the early payment discount will not be available if there is any overdue amount owing to the School.

## Mandatory School Fee Payment Arrangement

You can now manage direct debits on **adminHUB**. Please note the system will only be open for a period of two and a half weeks from **Monday 24 November 2025**. A notification will be sent to you via email when the system is open for you to make your selection.

All existing Termly, Monthly and Fortnightly direct debit payment arrangements will automatically be rolled over to 2026 and adjusted according to this Tuition Schedule.

If you are currently paying School fees termly or annually and want to change payment frequency to a monthly or fortnightly, you **must** make a selection within "adminHUB" for your preferred option on or before Tuesday 9 December 2025.

Please note if your school fee account is in arrears as at Monday 24 November 2025, you will not be able to make a selection for monthly or fortnightly payment arrangements. Please contact the Accounts Department to discuss your situation.

## Direct Debit only

Please note **all payment arrangements** will be required to be processed via direct debit. Please note that all credit/debit card and bank account details entered into the **adminHUB** or provided to the School to facilitate your payments are not stored. These details are encrypted and held by the National Australia Bank as part of the security arrangements for **adminHUB**. Payments to the school (self-administered) will only be available in exceptional circumstances. Please contact the accounts department to discuss further if required.

## Bus Services & Instrumental Music

For Bus Services and Instrumental Music, existing direct debit arrangements will automatically roll over to 2026.

Please note, while payment options for Bus and Instrumental Music cannot be setup on adminHUB, the portal will still allow you to make a quick payment (using securely stored card detail) when invoices are due. We encourage families to utilise this payment facility within **adminHUB**.

In order to secure a place for the Instrumental Music, please complete an application form. The application form and direct debit form will be available from **Monday 24 November 2025** on adminHUB and the School's website. Please complete these and return to the School by no later than Monday 8 December 2025. A notification will be sent to you via email/SMS when these forms are available.

To apply for bus services, please fill out the Expression of Interest form on our website. Due to high demand, we currently have a long waiting list. If you have already submitted the form, we will reach out to you when a seat becomes available.

A full-terms notice is required to make enrolment changes to the bus services including changes from permanent usage to casual usage.

### **Building Fund Donation**

Families are encouraged to donate \$100 per term to the Hume Anglican Grammar Building Fund.

We wish parents to recognise the role and significance of the contribution in meeting the Schools' development objectives of the school sites. Any contributions to the Building Fund are entirely voluntary and variable at the contributor's discretion. The donation is tax deductible.

### **Notice Required when Withdrawing Students**

A minimum notice period must be provided for withdrawal, otherwise, you will incur a term's fees in-lieu. Please refer to the terms and conditions of enrolment on the School's website for further details.

### **Terms and Conditions of Enrolment**

The Enrolment Application and Acceptance constitute a binding contract between the School and parents. School fee policies, due dates and payment arrangements must be adhered to.

If families experience temporary fee payment difficulties, they must contact our Accounts Department prior to the due date. An alternative payment arrangement will be discussed with you.

The School reserves the right to cancel an enrolment where more than one terms' fees become outstanding.

### **Dishonour Fees**

Any bank fees incurred by the School for dishonoured payments will be on charged to the family.

### **Administration Fee for overdue or late payment of fees**

An administration fee of \$100 will be charged for any account that is not paid by the due date recorded on your quarterly (termly) invoice. The full amount must be received in the School's account by no later than 4:00pm on the due date. If you are on a payment arrangement (monthly or fortnightly), an administration fee of \$100 will be charged upon the first payment dishonored after the term's due date. The School will not be responsible for any delays in receiving a payment (including banking, postal delays or lost mail); therefore, this due date cannot be extended or be negotiated.

## **Contact and Enquiries**

Any queries regarding fees, please contact Accounts Receivable at [fees@humegrammar.vic.edu.au](mailto:fees@humegrammar.vic.edu.au)

### **Address**

Hume Anglican Grammar  
100 Mt Ridley Road  
Mickleham VIC 3062

### **Postal Address**

PO Box 338  
Craigieburn VIC 3064  
**Phone:** 03 8339 6900

### **Accounts Receivable:**

**Phone:** 03 8339 6957  
Mrs Kersty Little  
Mrs Georgia De Vito

**Assistant Finance Manager:** Ms Chiarina Holmes

**Finance Manager:** Mr Chris Pandya

**Business Manager:** Mr Kieran Mitchell