



FEES AND CHARGES

2026



2026 FEES AND CHARGES

FEE SUMMARY

YEAR GROUP	ANNUAL FEE	YEAR GROUP	ANNUAL FEE
Kindergarten	\$7,532	Year 6	\$11,148
Pre-primary to Year 2	\$10,536	Years 7 to 10	\$17,604
Years 3 to 5	\$10,660	Years 11 to 12	\$17,932

OUR COMMITMENT

At Helena College, we are dedicated to delivering an accessible, high quality, inclusive, education. Our curriculum fosters a well-rounded experience, ensuring value for our families.

TUITION FEES AND OTHER COMPULSORY ANNUAL CHARGES

The annual tuition fee encompass all curriculum components, most excursions, swimming, sports, and camps (excluding camp food). The fees for the College's 1:1 device program are included in the annual tuition fee. For 2026, curriculum-wide digital learning subscriptions required for an entire year group will also be charged as compulsory annual charges and itemised on the fee account.

YEAR GROUP	ANNUAL FEE	WITH EARLY PAYMENT DISCOUNT ¹	PER TERM ²	PER MONTH	PER FORTNIGHT	PER WEEK
Kindergarten	\$7,532	\$7,382	\$1,883	\$685	\$328	\$168
Pre-primary to Year 2	\$10,536	\$10,325	\$2,634	\$958	\$458	\$235
Years 3 to 5	\$10,660	\$10,447	\$2,665	\$969	\$464	\$237
Year 6	\$11,148	\$10,925	\$2,787	\$1,013	\$485	\$248
Years 7 to 10	\$17,604	\$17,252	\$4,401	\$1,600	\$766	\$392
Years 11 to 12	\$17,932	\$17,574	\$4,483	\$1,630	\$780	\$399

Notes on payment deadlines

1. A discount of two per cent (2.0%) applies for payment in full by Friday 6 February 2026.
2. Quarterly payments are due on the first day of Terms 1, 2, 3 and 4

SIBLING DISCOUNTS

Families receive a discount on the annual tuition fee for the second and subsequent siblings:

- Second child 10%
- Third child 20%
- Fourth and subsequent children 30%

PRE-ENROLMENT CHARGES

REGISTRATION FEE

A once-off non-refundable fee of \$130 (including GST) per child is payable when the completed registration form (including a copy of the child's birth certificate) is submitted. This fee is waived for Old Helenians.

ENROLMENT FEE

On acceptance of an offer of enrolment, a non-refundable fee is payable per child to confirm the child's place at Helena College. This fee is not off-set against the first fee account. In 2026, the enrolment fees are as follows:

KINDY TO YEAR 9: \$1,040

YEARS 10 TO 11: \$445

YEAR 12: \$290

OTHER FEES AND CHARGES

ALL FAMILIES

Building Levy: \$170.00 per family. The Building Levy covers the provision and maintenance of capital items including buildings, furniture, plant and equipment.

Accident Insurance: There is no additional charge for student coverage 24 hours a day, 365 days a year, subject to the terms and conditions of the policy.

Reflections Yearbook: \$33.00 (including GST) per family. Additional copies may be purchased.

Friends of Helena College Voluntary Levy: \$20.00 per family. This optional contribution goes towards Friends of Helena College initiatives supporting students and community events.

Camp Catering: Camp catering charges will be applied to family fee accounts at the commencement of the year for each year group camp. Where a student does not attend the camp, a credit or refund of the full catering charge will be processed. Rates shown below are inclusive of GST.

YEAR GROUP	CAMP CATERING	YEAR GROUP	CAMP CATERING
Pre-primary	\$20	Year 6	\$175
Year 1	\$100	Year 7	\$156
Year 2	\$90	Year 8	\$250
Year 3	\$65	Year 9	\$370
Year 4	\$80	Year 11	\$265
Year 5	\$125	Year 12	\$110

DARLINGTON CAMPUS (K-5)

Electives Program (optional): Where a student elects to take classes through the Electives Program, the fees will be charged per semester, with payment due on commencement of program.

GLEN FORREST CAMPUS (6-12)

Instrumental Development Program/Dance (optional): These fees are charged on a semester basis, with payment due on commencement of program.

Digital Subscriptions: Digital learning subscriptions form part of the College's curriculum delivery. Where a digital platform is used by an entire year group, the subscription cost will be charged as a compulsory annual charge on the family fee account. Digital platforms used only by students enrolled in specific subjects, electives, or ATAR courses will continue to appear on the annual booklist and are payable by families directly through the booklist provider. This ensures families are charged only for subscriptions their child actually requires.

YEAR GROUP	MATHSPACE	MATHSTREK	EDUCATION PERFECT FULL PACKAGE	EDUCATION PERFECT LANGUAGES ONLY	ENGLISH NOVEL LEVY	ATOMI - HEALTH
Year 6	\$20	\$15	\$72	NA	\$18	NA
Year 7	\$20	NA	NA	\$49	\$18	\$30
Year 8	\$20	NA	NA	\$49	\$18	\$30
Year 9	\$20	NA	NA	NA	NA	\$30
Years 10	\$20	NA	NA	NA	NA	\$30

MANAGING FEE ACCOUNTS

Please review the [Parent Lounge 'How To' Guide](#) for step by step instructions on how to create a payment schedule (weekly, fortnightly, monthly or quarterly). The Parent Lounge also allows users to add multiple payment methods, should they wish to do so.

Please note that all payment schedules need to be in place by the end of Week One in Term One (Friday 6 February 2026). A discount of 2% is available if the annual fees are paid in full by Friday 6 February 2026. Statements will be sent out monthly, although parents can log in to the Parent Lounge and view their fee account status at any time.

Families who choose not to set up a payment schedule in the Parent Lounge must propose an alternative payment arrangement by emailing accounts@helenawa.edu.au. In accordance with the Contract of Enrolment, all requests for alternative payment options must be submitted at least 14 days prior to the fee due date.

Payment deadlines

- A discount of two per cent (2.0%) applies for payment in full by Friday 6 February 2026.
- Quarterly payments are due on the first day of Terms 1, 2, 3 and 4.

OPTION TYPE	ONE PAYMENT	PER TERM	MONTHLY	FORTNIGHTLY	WEEKLY
INSTALMENTS	1	4	11	23	45
DUE DATE	2 February 2026 <i>2% discount on Tuition Fee</i>	2 February 2026 20 April 2026 21 July 2026 12 October 2026	2 February 2026 to 2 December 2026	2 February 2026 to 7 December 2026	2 February 2026 to 7 December 2026
FORM OF PAYMENT	<ul style="list-style-type: none"> • Parent Lounge Direct Debit (Bank Account or Credit Card) • BPAY • Credit Card • Cash • Cheque 	<ul style="list-style-type: none"> • Parent Lounge Direct Debit (Bank Account or Credit Card) • BPAY • Credit Card • Cash • Cheque 	<ul style="list-style-type: none"> • Parent Lounge Direct Debit (Bank Account or Credit Card) • BPAY 	<ul style="list-style-type: none"> • Parent Lounge Direct Debit (Bank Account or Credit Card) • BPAY 	<ul style="list-style-type: none"> • Parent Lounge Direct Debit (Bank Account or Credit Card) • BPAY

SPECIAL FEE PAYMENT ARRANGEMENTS

The College understands that circumstances may arise where families need to adjust their fee payment arrangements. In such cases, families are encouraged to contact the Business Manager as early as possible to discuss alternative arrangements.

FINANCIAL SUPPORT

Families who are unable to meet their fee obligations due to financial hardship may apply for short term assistance. Applications may be made by contacting the Business Manager.

UNPAID ACCOUNTS

The College is committed to supporting families who encounter financial difficulties; however, it also maintains a firm policy for addressing overdue accounts. If reminder notices are ignored or payment arrangements are not established, the College may have no alternative but to pursue legal action to recover the debt. In accordance with the Enrolment Agreement, any costs incurred in the recovery of outstanding fees, including agency fees, legal expense and other disbursements, will be charged to the family's account.

Students are not eligible to attend tours, participate in the optional Electives/Music program and optional camps while accounts are in arrears.

An administration fee of \$135 will be charged on accounts remaining overdue at the end of each term. The College reserves the right to refuse acceptance of a student for the next term if the preceding term's tuition fee has not been paid.

ADDITIONAL INFORMATION

NOTICE OF WITHDRAWAL

Notice in writing must be given to the Principal or Head of Junior School. In accordance with the Enrolment Agreement, at least one full term's notice is required or one term's tuition fee in lieu of notice is payable.

CONTACT US

Parents are invited to direct any questions and queries on fees, financial matters and payments to the Business Manager by phoning 9298 9100 or email businessmanager@helena.wa.edu.au
