

If you are paying your fees by term – you are not required to fill in this form.

Billing Account Name: \_\_\_\_\_ Debtor ID/ Parent Account Number: \_\_\_\_\_

Please return this form to the Business Office by no later than 2 February 2026.

FEES	Child 1	Child 2	Child 3	Child 4
<b>Student Name/s:</b>				
<b>Year Level in 2026</b>				
Annual Tuition Fee				
Canberra Tour Year 6				
Outdoor Education Program <b>Years 8 and 9 ONLY</b>				
Less Sibling Discount				
Less Approved Bursary				
Less Approved Scholarship				
Add 2025 Fee Account Balance <i>if applicable</i>				
Add Subject Levies				
Add Prep to Year 6 Book Lists				
Add Donation				
Add Other Fees i.e. Music Instrument/Uniform etc				
Add P & F Annual Levy <i>Charged per family</i>	100.00	-	-	-
<b>TOTAL Annual</b>				
Fortnightly Divide total by 21 February to November				
Monthly Divide total by 10 February to November				
<b>Direct Debit Payments (Complete payment information in Westpac Payway Portal)</b>				

Any rejected or dishonoured payment will incur a fee of \$15.00 which will be charged to your fees account.

- Direct Debit Monthly
- Direct Debit Fortnightly

Signed: \_\_\_\_\_ Date: \_\_\_\_/\_\_\_\_/\_\_\_\_  
(Parent/Guardian)