

### 2024 ANNUAL TUITION FEES PER STUDENT

| Pre-Kindy    | Kindergarten – Year 6 | Year 7 – 8 | Year 9 – 10 |
|--------------|-----------------------|------------|-------------|
| \$40 per day | \$3,480               | \$4,020    | \$4,330     |

#### ADDITIONAL FEES

|                                   |       |
|-----------------------------------|-------|
| School Camp Fee - Year 5 & 6      | \$600 |
| School Camp Fee - Year 7 - 10     | \$600 |
| Textbook Pack - Year 7, 8, 9 & 10 | \$150 |
| IT Levy - Year 7, 8, 9 & 10       | \$170 |
| Electives - Year 9 & 10           | \$200 |

#### ENROLMENT DEPOSIT

A non-refundable enrolment deposit of \$200 per child is payable upon submission and approval of each student enrolment application.

#### BUILDING & MAINTENANCE FEE

\$150 annual charge per family is payable at the beginning of each school year. This charge is not apportioned for attending part of a year.

#### STUDENT FEES

Fees are charged on an annual basis at the beginning of each school year with a statement issued each term until your account is settled. All family accounts are required to be paid in full by the end of November.

#### FAMILY DISCOUNT

|                         |     |
|-------------------------|-----|
| 2nd Child               | 15% |
| 3rd Child               | 30% |
| 4th Child               | 45% |
| 5th subsequent children | 60% |

*Applicable on tuition fees to families with more than one child enrolled at PMAS in Kindergarten to Year 12*

#### PROMPT PAYMENT DISCOUNT – TUITION FEES ONLY *10% Annual – if paid by the 2nd Friday of the school year*

#### PRE-KINDY IMPORTANT INFORMATION

Changing or adding Pre-Kindy days is dependent on availability. Fees remain payable for non-attendance on scheduled days. To reduce days, a minimum of two weeks' notice is required to be given to the school office. Fees may be charged in the absence of such notice.

#### PAYMENT OPTIONS

Fee statements are issued at the beginning of each term. The statement will show all charges and provide the following options:

- OPTION A: Fees are fully paid for the year.  
 OPTION B: Fees are paid by the 2nd Friday of each term.  
 OPTION C: You may arrange weekly, fortnightly, or monthly.

*Please advise the Bursar which payment option you wish to choose.*

#### PAYMENT METHODS

|                       |   |
|-----------------------|---|
| <b>CASH</b>           | In person at the school   |
| <b>EFTPOS</b>         | In person or phone 02 6582 2271   |
| <b>BPAY</b>           | BILLER CODE: 254854   |
| <b>WEBSITE</b>        | www.pmas.nsw.edu.au   |
| <b>DIRECT DEPOSIT</b> | SDA Schools (NNSW) Ltd Port Macquarie<br>BSB: 032586<br>ACCOUNT: 216875<br>Reference: Account Code per statement  |
| <b>PAYMENT PLAN</b>   | <ul style="list-style-type: none"> <li>• Direct Debit Agreement</li> <li>• Centrepay Deduction Agreement</li> <li>• Payment arrangement approved by the PMAS Finance Committee</li> </ul> |

#### CHANGES IN ENROLMENT STATUS

Notice of withdrawal of a student from PMAS must be by completion of a Deregistration Notification Form. One full term's notice of withdrawal must be given, or one term's fees will be charged in lieu of such notice.

#### FINANCE DEPARTMENT CONTACT

Please direct any inquiries relating to your family account to the school's finance department. This can be done via email [accounts@pmas.nsw.edu.au](mailto:accounts@pmas.nsw.edu.au) or phoning 0491 183 408