

ANNUAL TUITION FEES PER STUDENT				
2025				
Pre-Kindy	Kindergarten - Year 6	Year 7 - 8	Year 9 - 10	Year 11
\$43 per day	\$3,580	\$4,140	\$4,450	\$4,950

ADDITIONAL FEES

School Camp Fee - Year 5 & 6	\$620
School Camp Fee - Year 7 - 10	\$620
Textbook Pack - Year 7, 8, 9 & 10	\$155
IT Levy - Year 7, 8, 9 & 10	\$175
Electives - Year 9 & 10	\$210

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

7.5% 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	
CASH	In person at the school
EFTPOS	In person or phone 02 6582 2271
BPAY	BILLER CODE: 254854
WEBSITE	www.pmas.nsw.edu.au
DIRECT DEPOSIT	SDA Schools (NNSW) Ltd Port Macquarie BSB: 032586 ACCOUNT: 216875 Reference: Account Code per statement
PAYMENT PLAN	<ul style="list-style-type: none"> • Direct Debit Agreement • Centrepay Deduction Agreement • Payment arrangement approved by the PMAS Finance Committee

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 or phoning 0491 183 408.