

2026 FEES & LEVIES

	Standard Schedule of Fees per Year					
	Tuition Fee (Single child rate)	Consumables Levy	Building Levy	Total		
Prep - 4	6820	2080	350	9250		
Yr 5-6	6920	2080	350	9350		
Yr 7-8	9940	2080	350	12370		
Yr 9-10	11160	2080	350	13590		
Yr 11-12	12100	2080	350	14530		

Family Discount	Number of Children
15%	2
30%	3
40%	4
50%	5
60%	>5

Prompt Payment Discount Dates	Full Payment Due Dates
Term 1: 16th Oct 2025	Term 1: 30th Oct 2025
Term 2: 5th Feb 2026	Term 2: 19th Feb 2026
Term 3: 30th Apr 2026	Term 3: 14th May 2026
Term 4: 23rd July 2026	Term 4: 6th Aug 2026

Please note that the family discount applies to all children enrolled, not just the additional child enrolled.

Primary: Excursions, camps, stationery, swimming, bus usage for sporting events, computer/ipad usage, library, school photo package & general resources are covered by your Consumables Levy.

Secondary: Excursions, camps, learning resource subscriptions, bus usage for sporting events, library, school photo package & general resources are covered by your Consumables Levy.

Secondary students are responsible for acquiring books & stationery in accordance with the school book list.

Year 7-9 students need to purchase a Chromebook as part of the 1:1 Laptop Program.

Year 10-12 students need to bring their own computer to school as part of the BYOD program.

Family discount ONLY applies to tuition fees, not Consumables or Building Levies.

An annual building levy is applied per child to support the infrastructure building program. Please note that this is not a tax deductible donation. Additional Building Fund donations are encouraged for which a reciept will be provided to enable a tax deduction to be processed.

PAYMENT TERMS

Fees are payable 1 year or by 1 term in advance either by cash, cheque, EFT, BPAY or credit card, or by direct debit with prior approval.

For Annual payments, 4% Prompt Payment Discount is applied to statement balance after all other discounts and concessions, if paid by the PPD dates above. For Term Payments, 3% Prompt Payment Discount is applied to statement balance after all other discounts and concessions, if paid by the PPD dates above.

NCC also offers fee payments by instalments. To pay via weekly/fortnightly/monthly payments, families are required to set up an account with our direct debit provider - Edstart.

To set up an account, please go to: https://edstart.com.au/nunawading

One full term's notice must be given if withdrawing your child, otherwise a term's fees will be charged to your account.