

2025 FEES & LEVIES

	Standard Schedule of Fees per Year					
	Tuition Fee (Single child rate)	Consumables Levy	Building Levy	Total		
Prep - 4	6460	1980	250	8690		
Yr 5-6	6560	1980	250	8790		
Yr 7-8	9420	1980	250	11650		
Yr 9-10	10580	1980	250	12810		
Yr 11-12	11480	1980	250	13710		

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: 17th Oct 2024	Term 1: 31st Oct 2024
Term 2: 6th Feb 2025	Term 2: 20th Feb 2025
Term 3: 1st May 2025	Term 3: 15th May 2025
Term 4: 31st July 2025	Term 4: 14th Aug 2025

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 installments. 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.