ABN: 28 997 816 595
accounts@tasg.nsw.edu.au
(02) 6154 9400
Accounts Contact: Lisa-Marie Russell

2026 FEE SCHEDULE

REGISTRATION AND ENROLMENT FEES

Application Fee	Non-refundable and payable with each application	$200
Enrolment Fee	Non-refundable and payable at the time of enrolment	$800

TUITION FEES (ALL INCLUSIVE)

Fee notes	Junior School			Senior School		
	Kinder – Year 2	**Year 3 – 4**	**Year 5 – 6**	**Year 7 – 8**	**Year 9 –10**	**Year 11-12**
Per Fortnight	$401.23	$436.92	$467.69	$508.31	$533.85	$600.00
Per Month	$869.33	$946.67	$1,013.33	$1,101.33	$1,156.67	$1,300.00
Per Term	$2,608.00	$2,840.00	$3,040.00	$3,304.00	$3,470.00	$3,900.00
Per Annum	$10,432.00	$11,360.00	$12,160.00	$13,216.00	$13,880.00	$15,600.00

CONDITIONS OF PAYMENT OF FEES

- All fees and charges are billed on an account each term
- Families experiencing temporary financial difficulties should contact the Accounts Office: accounts@tasg.nsw.edu.au or the Principal: principal@tasg.nsw.edu.au before the due date to discuss payment options.
- Overdue accounts may incur an administration charge of $50.00.
- If a fee account remains unpaid after the third week of term the school reserves the right to ask a family to make arrangements for their child/ren's education elsewhere.
- The School reserves the right to charge GST on all taxable supplies.

• SIBLING DISCOUNTS

- 1st child – as per fee schedule
- 2nd Child – as per fee schedule
- 3rd Child - 15% discount off standard tuition fee
- 4th Child - 25% discount off standard tuition fee

The sibling discount is based on the age of the children, not commencement date.

NOTICE OF WITHDRAWAL

Except as otherwise prescribed in the Acceptance of Offer of Enrolment, a full term's notice in writing to the Principal is required of intention to withdraw a student from the School, otherwise a term's tuition fee will be payable.

OTHER FEES

A full terms notice must be given in writing to the Principal of the intention to withdraw a student from the School *for a limited period of one term or more*. A term's tuition fee will be payable in lieu of notice. Due fees apply for absences of less than one term

Re-entry to the school after a period of more than one term is dependent upon a place being available. and a holding fee may be required depending on circumstances. This will be discussed with the Principal at the time.

EXTRA CHARGES

Any fees relating to individual student choices such as music instrument hire are charged *in addition to the yearly tuition fees*. Any additional charge will be notified to parents before your child undertakes these activities or programs.

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METHODS OF PAYMENT

The Anglican School Googong, like many independent schools or colleges, relies on the prompt payment of fees to enable the School to operate. To facilitate payment, we offer a variety of options.

Payment by Instalments – *This is the school's default option. Please call the school to discuss your situation if you would prefer NOT to be on a direct debit arrangement.*

- **Pay your account automatically from your nominated bank account or credit card.** The annual net tuition fee will be spread over 12 months from December to November. Please see attached schedule for dates.
- Current Fee Payment Authority arrangements will remain in place for the following year(s).
- A new Fee Authority Form is required if you wish to change the payment arrangement or update the account/card details.
- To establish a new direct debit, please complete the attached Fee Authority Form and email it to accounts@tasg.nsw.edu.au
- Please ensure you have sufficient funds available in your account on the due date. Where a payment is rejected by your bank, payment will be required within seven (7) days or an overdue administration fee of $50.00 may be charged.

Payment by Term Statement – *By agreement only*

The full term tuition fees must be made within seven (7) days of receipt of the statement.

Please contact the school at accounts@tasg.nsw.edu.au if you wish to pay by term statement.

GOODS AND SERVICES TAX (GST)

School fees and many associated charges do not attract GST. However, there are a small number of education related supplies that are subject to GST. The School will charge GST where applicable.

PAYMENT OBLIGATIONS

Our policy that outstanding fees and disbursements are settled within the prescribed terms is strictly enforced.

If a deferral or variation of the terms of the arrangement is required, please contact accounts@tasg.nsw.edu.au at least two business days before the due date to discuss payment.

Responsibility for payment of School accounts rests with those person(s) who signed the Acceptance of Offer of Enrolment. If both parents signed the Acceptance of Offer of Enrolment, a parent cannot remove themselves from that agreement without the School's and the other parent's consent. This means that unless the School agrees, the legal liability for fees remains in accordance with the Acceptance of Offer of Enrolment.

In addition to this Fee Schedule, for further terms and conditions regarding payment please refer to your Acceptance of Offer of Enrolment.

BILLING CYCLE

Fee statements are issued via email at the beginning of each term. Direct debits will continue throughout the year so these statements will be for your information only. If you have arranged with the school to pay on statement, payments must be made **within seven (7) days** of receipt of the statement.

CONTACT US

Please contact us if you have any questions about fees or payment options:

Accounts: (02) 6154 9400

Accounts Department: accounts@tasg.nsw.edu.au

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FEE PAYMENT AUTHORITY 2026

PAYMENT OPTIONS

Option 1 – 26 equal fortnightly instalments	☐ Direct Debit	☐ Credit Card Automatic Debit
Option 2 – 12 equal monthly instalments	☐ Direct Debit	☐ Credit Card Automatic Debit
Option 3 – 4 equal quarterly instalments	☐ Direct Debit	☐ Credit Card Automatic Debit
Option 4 – 1 annual payment	☐ Direct Debit	☐ Credit Card Automatic Debit

REQUEST AND AUTHORITY TO DEBIT

I (your name) _____

Of (your address) _____

Student name/s _____

…hereby request and authorise The Anglican School Googong 477320 to arrange, through its own financial institution, a debit to my nominated account any amount The Anglican School Googong, has deemed payable by me. This debit or charge will be made through the Bulk Electronic Clearing System (BECS) from your account held at the financial institution you have nominated below and will be subject to the terms and conditions of the Direct Debit Request Service Agreement.

ACCOUNT DETAILS FOR DIRECT DEBIT

Account Name _____

BSB Number (6 digits) | | | | - | | | |

OR CREDIT CARD FOR AUTOMATIC DEBIT

Card Type ☐ Mastercard ☐ Visa

Card Number | | | | |

Name on Card _____ Expiry | | | / | | |

ACKNOWLEDGMENT

By signing and/or providing us with a valid instruction in respect to your Direct Debit Request, you have understood and agreed to the terms and conditions governing the debit arrangements between you and The Anglican School Googong as set out in this Request and in your Direct Debit Request Service Agreement. (Joint accounts require both signatures)

Signature 1:	Signature 2:
Name 1:	Name 2:
Date:	Date:

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INSTALMENT SCHEDULE/DATES

Fortnightly (26)	Monthly (12)	Quarterly (4)	Annual (1)
19-Dec-25	3-Jan-26	1-Feb-26	1-Feb-26
02-Jan-26	3-Feb-26	1-May-26	
16-Jan-26	3-Mar-26	1-Aug-26	
30-Jan-26	3-Apr-26	1-Nov-26	
13-Feb-26	3-May-26		
27-Feb-26	3-Jun-26		
13-Mar-26	3-Jul-26		
27-Mar-26	3-Aug-26		
10-Apr-26	3-Sep-26		
24-Apr-26	3-Oct-26		
08-May-26	3-Nov-26		
22-May-26	3-Dec-26		
05-Jun-26			
19-Jun-26			
03-Jul-26			
17-Jul-26			
31-Jul-26			
14-Aug-26			
28-Aug-26			
11-Sep-26			
25-Sep-26			
09-Oct-26			
23-Oct-26			
06-Nov-26			
20-Nov-26			
04-Dec-26			