



## Fees

# 2025 College Fees Schedule

### Annual Fees

Year Group	School Fee \$	Camp Fee \$	Total Annual Fees \$	Payment of School Fees per Term	+ Camp Fee
Preparatory	23,040	-	23,040	5,760	-
Kindergarten	23,040	150	23,190	5,760	Term 3
Year 1	23,040	150	23,190	5,760	Term 3
Year 2	23,040	240	23,280	5,760	Term 3
Year 3	25,700	350	26,050	6,425	Term 3
Year 4	25,700	350	26,050	6,425	Term 3
Year 5	28,660	580	29,240	7,165	Term 1
Year 6	28,660	550	29,210	7,165	Term 3
Year 7	36,100	830	36,930	9,025	Term 1
Year 8	36,100	840	36,940	9,025	Term 1
Year 9	36,960	840	37,800	9,240	Term 1
Year 10	36,960	1,200	38,160	9,240	Term 4
Year 11	38,340	830	39,170	9,585	Terms 1 and 3
Year 12	38,340	-	38,340	12,780*	-

\*Year 12 fees are due over three terms.

### School Fees

Covers all costs in relation to tuition, wellbeing, pastoral care, compulsory activities, and most excursions and incursions. School Fees will be charged in four termly amounts, or in three termly amounts for Year 12.

### Camp Fee

Covers the cost of camp. The Camp Fee will be charged in one amount on the fee statement in the term in which camp occurs. Year 11 have two camps in one year in which case the levy will be charged on the fee statements for those two terms: Term 1 (\$430) and Term 3 (\$400).

As camp is a compulsory activity booked for all students and paid for by the College in advance, there will be no refunds, under any circumstances, for students who do not attend camp.

### Additional Sundry Charges

In addition to scheduled fees, itemised charges will be made in accordance with the Roseville College Additional Charges Guidelines, available on our website. These charges are unique to each student based on their participation in various cocurricular or optional activities. Additional charges are advised to families at the point of registration or commitment to the activity.

### Payment of Fees and Charges

Fee statements are issued by email before the beginning of each term.

Fees and Charges are due for payment in advance, either at the end of the first week of each term (where no direct debit arrangement is in place), or via a direct debit arrangement, other than Fees and Charges on amended invoices raised for mid-term enrolments, which are to be paid within seven days from the date of the invoice.

An Anglican School for girls since 1908.

27 Bancroft Avenue  
Roseville NSW 2069  
+61 2 9884 1100  
[rosevillecollege.com](http://rosevillecollege.com)



## Payment Methods

Payment methods include:

1. BPAY® (including debit or credit card link to bank account).
2. Online – log in to the parent portal at [edumate.roseville.nsw.edu.au](https://edumate.roseville.nsw.edu.au) to access payment options by direct debit or credit card (surcharges apply to each transaction). Visa, Mastercard and American Express are accepted.
3. Direct debit arrangement – which can be set up by logging in to the parent portal at [edumate.roseville.nsw.edu.au](https://edumate.roseville.nsw.edu.au). This arrangement will automatically debit amounts on an agreed schedule from your nominated bank account or credit card, such that full payment is made by the end of November in each calendar year. Visa, Mastercard and American Express are accepted with surcharges on all transactions.

Please contact us using the Payment Enquiries details below if you would like to make payment on the full year's Fees and Charges at the commencement of the year.

If an account for Fees and Charges is not paid in full within 21 days of the due date, the College reserves the right to add to the account an overdue charge. This charge reflects the administrative and financial cost in collecting the outstanding Fees and Charges. Parents may enquire as to the current amount of the overdue charge using the Payment Enquiries details below.

If an account is not paid in full by the start of the following school term, the student's enrolment may be terminated.

## Sibling Discount on School Fees

A 10% concession of school fees will be granted to the second and subsequent sisters attending the College at the same time. Students eligible for other concessions will be able to receive one discount only, being the larger of the concessions.

## Roseville College Building Fund ABN 63 544 529 806

Future development of the College relies to a considerable extent on money raised through voluntary contributions to the Roseville College Foundation Building Fund. The College encourages all parents to contribute to this fund. The suggested level of donation for 2025 is \$250 per term, per family. Donations to the Roseville College Building Fund are generally tax deductible.

## Withdrawal of a Student

One full term's notice must be provided in writing to the Principal before terminating the student's enrolment. The notice must be given no later than the day before the first day of student attendance of the last term of enrolment.

If insufficient notice of termination of enrolment is provided, the College will invoice on term's Fees and Charges, plus GST as applicable, in accordance with the Conditions of Enrolment. This amount is a genuine estimate by the College for the loss that it would suffer as a consequence of insufficient notice of termination of enrolment.

## GST

Under current law, GST is not payable on school fees. Roseville College reserves the right to charge GST in accordance with any future changes in regulations.

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## Payment Enquiries

The Anglican Schools Corporation  
ABN 63 544 529 806  
PO Box 465, Hurstville BC, NSW, 1481  
Telephone: (02) 8567 4004  
Email: [accountsreceivable@tasc.nsw.edu.au](mailto:accountsreceivable@tasc.nsw.edu.au)

## Enrolment Enquiries

Head of Enrolments  
Roseville College  
Telephone: (02) 9884 1100  
Email: [registrar@roseville.nsw.edu.au](mailto:registrar@roseville.nsw.edu.au)

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