

2027 Fee Schedule



KINROSS WOLAROI
SCHOOL

2027	Tuition	Resource Levy	Core Compulsory Activities Charge	Technology Charge	TOTAL (DAY)	Boarding	Food	TOTAL (BOARDING)
Pre-K	\$17,100	\$120	\$440	\$240	\$17,900	-	-	
Kindergarten	\$11,340	\$220	\$560	\$240	\$12,360	-	-	
Year 1	\$15,540	\$220	\$560	\$300	\$16,620	-	-	
Year 2	\$15,540	\$220	\$1,100	\$300	\$17,160	-	-	
Year 3	\$17,640	\$220	\$1,700	\$400	\$19,960	-	-	
Year 4	\$17,640	\$220	\$2,000	\$800	\$20,660	-	-	
Year 5	\$20,800	\$420	\$1,600	\$800	\$23,620	-	-	
Year 6	\$20,800	\$420	\$2,100	\$800	\$24,120	-	-	
Year 7	\$29,900	\$860	\$1,700	\$800	\$33,260	\$22,200	\$8,100	\$63,560
Year 8	\$29,900	\$860	\$2,900	-	\$33,660	\$22,200	\$8,100	\$63,960
Year 9	\$29,900	\$1,100	\$2,700	-	\$33,700	\$22,200	\$8,100	\$64,000
Year 10	\$31,800	\$1,100	\$1,700	-	\$34,600	\$22,200	\$8,100	\$64,900
Year 11	\$31,800	\$1,260	\$1,400	-	\$34,460	\$22,200	\$8,100	\$64,760
Year 12	\$31,800	\$1,260	\$840	-	\$33,900	\$22,200	\$8,100	\$64,200

1. Payment of Fees

The School offers two billing arrangements for tuition and boarding fees. These are:

- Termly Billing; and
- Ten Monthly Billing.

If your circumstances require alternative arrangements to the options listed above, you can [pay your fees at Kinross Wolaroi School with Edstart](#). No other payment arrangements can be accommodated by the School.

TERMLY BILLING charges tuition and boarding fees according to the student year group. These are:

- Pre-Kindergarten to Year 11 student accounts are charged in four instalments per year.
- Year 12 student accounts are charged in three instalments per year (Terms 1 to 3).

Before the beginning of each term an invoice setting out the amount of the relevant payment required for the term will be sent to you. Payments for each term are due prior to the commencement of the term.

TEN MONTHLY BILLING charges tuition and boarding fees evenly across 10 months from February to November, with fees due on the 15th, or the next business day where the 15th falls on a non-business day, of each billing month. If you choose this billing option, you must submit a Direct Debit Request & Service Agreement to the School before 31 December 2026. Otherwise, you are taken to have chosen Termly Billing.

The School reserves the right to remove a family from the Ten Monthly Billing arrangement where the terms of the Direct Debit Request & Service Agreement are not met.

The due dates for payment of tuition and boarding fees for the Termly Billing and Ten Monthly Billing options are:

Term	Termly	Ten Monthly
1	28 January 2027*	15th of each month from February 2027 to November 2027
2	27 April 2027*	
3	20 July 2027*	
4	12 October 2027	

* Year 12 due dates

Goods and services tax ("GST") (currently 10%) may apply to some fees and charges payable to the School. However, if the GST rate changes, or GST becomes payable in respect of any other fees or charges, the School may adjust the relevant amounts accordingly. Charges incurring GST are indicated with an asterisk on the statement.

Charges other than for tuition and boarding may be billed on a monthly basis.

No reduction in the annual boarding fee is provided for Year 12 students even if the student becomes a day student in Term 4.



2. Sibling Remissions

The School grants a fee remission of 10% on the applicable tuition fee, and on the residential component of the boarding fees, to the second sibling in a family. For the third child the concession is 35%; for the fourth and any subsequent children, the concession is 50%.

Concessions are calculated based on the number of children attending the School at the one time. Sibling concessions do not apply to a child holding a Scholarship or any other form of remission but usually do apply to their siblings. Sibling discounts do not apply to the food component of boarding fees or to Pre-K tuition fees.

3. Compulsory Levies & Charges

These levies and charges are designed to reflect the School's resourcing needs and the compulsory nature of student participation in various aspects of the educational program.

All levies and charges listed in the School's Fee Schedule are compulsory. The School does not provide discounts or refunds for non-participation in compulsory activities, regardless of the reason (e.g. personal choice, illness, etc.).

In addition, the School charges an annual Family Capital Levy of \$900 per family, which supports the ongoing maintenance and development of School facilities and grounds. This levy is billed in four instalments per year, except where a family has only a Year 12 student enrolled – in which case, it is billed in three instalments.

4. Elective Activity Charges

Kinross Wolaroi School offers a broad range of elective academic, sporting, and co-curricular programs. Some of these electives incur additional charges due to the higher costs associated with their delivery.

ACADEMIC

- Excursions related to elective subjects in Years 9–12 are optional and will attract additional charges.
- Additional fees apply to certain academic pathways, including Vocational Education and Training (VET) courses, Distance Education subjects, Industrial Technology project costs, etc.
- Families will be notified in advance of these charges.

CO-CURRICULAR

Specific charges apply to high-cost co-curricular programs to reflect their significant fixed costs.

Program	Annual Charge per Student
Rowing	\$500
Swimming	\$500
Cadet Leadership Camp (9-12)	\$500
Rugby	\$300

- These charges will be applied at relevant points during the School year (e.g. start of season).
- Additional activity-specific costs (e.g. regatta fees, camp charges) will continue to apply separately