

Annual Fees and Charges Schedule

Cessnock 2026

SCHOOL FEES per year

Year	Tuition	Resource Levy	Technology Levy	Total	Per Term
K - Year 2	\$5,900	\$770	\$200	\$6,870	\$1,717.50
Years 3 - 4	\$5,900	\$735	\$355	\$6,990	\$1,747.50
Years 5 - 6	\$5,900	\$1,170	\$680	\$7,750	\$1,937.50
Years 7 - 8	\$7,365	\$1,530	\$680	\$9,575	\$2,393.75
Years 9 - 10	\$8,980	\$2,310	\$680	\$11,970	\$2,992.50
Years 11 - 12	\$9,410	\$1,960	\$680	\$12,050	\$3,012.50

Resource Levy: Covers all compulsory excursions, mandatory camps, school materials (such as art supplies, musical instruments, sporting equipment), student accident insurance, and hire of textbooks. It does not include stationery (except K-2), uniforms, optional excursions and costs associated with representative sport.

Technology Levy: Pays for MacBook rentals of students in years 5-12, individual in-class iPads for students in years 3-4, as well as shared iPads for students in Years 1-2. It also contributes to the provision, maintenance and upgrading of the College's IT infrastructure.

HSC Major Works: All expenses associated with HSC Major Works are to be covered by the student.

Voluntary Activities: From time to time other opportunities may arise for students which are arranged by the school but are not compulsory. These items will be presented on a user-pays basis and will not be included on Fee Statements.

SIBLING DISCOUNTS on Tuition fees only

1st Child	2nd Child	3rd Child	4th & subsequent
Full Rate	13.5% Discount	42.5% Discount	75% Discount

ANNUAL ADVANCE PAYMENT DISCOUNT on Tuition fees only

Advance payment type	Discount	Payable by
Annual Fees and charges in advance	3.5%	16th January 2026

VET

Fee Type	Amount
External & VET Courses	There will be an establishment fee of \$250, and there may be additional fees depending on the subject selected. Please contact the VET Coordinator for more information.



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Fee Payment policy

Invoicing will occur at the start of the school year. St Philip's Christian College Cessnock has partnered with specialist provider Edstart to make managing your school fee payments easier. Through Edstart Plus, the school is able to provide flexible payment options to all families for the payment of school fees:

- Pay weekly, fortnightly, monthly, termly or annually by selecting the schedule that works best for you
- Ability to choose your preferred day for when payments are made
- Spread your school fee payments over the full school year
- Option to pay via direct debit, debit/credit card or BPay
- Adjust your repayments at any time

To pay your school fees, please set up your account via the link that has been emailed to you or visit edstart.com.au/spcc.

Parents/families who experience short term financial hardship are to contact Edstart to discuss changes to their payment schedule. Phone 1300 139 445.

Overdue Accounts

- Should any account become overdue, the continued enrolment of the student will be reviewed.
- Any student who has overdue fees;
- may be denied involvement in extra-curricular activities until the account has been settled in full ie; overseas trips, service learning trips etc.
- may be unable to access external VET or TAFE subjects until the account has been paid in full.

Tax Deductible Voluntary Building Fund Contributions

Parents' school fees are used to meet the College's operational and educational expenses. However, in order to build new buildings, or to maintain older ones, the College can be assisted by optional donations to the Building Fund. In order to facilitate this, we ask that all parents consider making a tax deductible, voluntary building fund contribution. A tax-deductible receipt is issued annually.

Notice of Withdrawal

- Written notice of one term is required if you plan to withdraw your child from the school.
- If this notice is not given, the following term's fees will still be charged.
- We recognise that in unusual circumstances it is not possible to give notice, and consideration to waive the penalty fees may be given upon application.

Refunds

- Refunds from the Resource Levy for non-attendance of compulsory camps and excursions will not be given.
- Refunds or other payments will be at the discretion of the Finance Committee.

Refunds - Enrolment Deposit

When the last student of a family is withdrawn from the College and all outstanding fees paid, and Text and Library books and MacBook are returned, parents, on application in writing, are eligible for the original Enrolment Deposit to be refunded.

- If no written request is forthcoming after 12 months of the last family member ceasing enrolment, and all avenues of communication have been exhausted, the original Enrolment Deposit will be transferred to the Building Fund.
- Enrolment Deposits are not used to offset fees during the term but may be applied against outstanding fees after withdrawal of the last child.

Student accident insurance Scheme

The Student Accident Insurance Scheme provides cover for students for injuries and accidents as defined in the policy. For further details on what is covered, please request a brochure from the Finance Office.

Finance Contact

Phone: (02) 4007 5000

Email: finance.cessnock@spcc.nsw.edu.au

Given that all charges are kept at a minimum, the Board reserves the right to change fees, terms and conditions at any time.

For further information relating to fees, please refer to the Enrolment Policy and Terms and Conditions of Enrolment Policy, which are found on the SPCC website: spcc.nsw.edu.au/schools/colleges/cessnock/about/policies