



HILLS ADVENTIST COLLEGE

2026 Overseas Students Fee Schedule

Annual Fees (per Child)

Grade	Tuition	Class Levy	Sport	Camp
Kindy	\$18,030	\$630	\$460	
Year 1	\$18,030	\$630	\$460	
Year 2	\$18,030	\$630	\$460	
Year 3	\$18,030	\$810	\$460	
Year 4	\$18,030	\$810	\$460	
Year 5	\$18,560	\$810	\$530	\$490
Year 6	\$18,560	\$810	\$530	\$580
Year 7	\$23,880	\$1,700	\$550	\$490
Year 8	\$23,880	\$1,670	\$550	\$490
Year 9	\$25,700	\$1,850	\$550	\$410
Year 10	\$25,700	\$1,840	\$550	\$630
Year 11	\$26,550	\$2,150	\$550	TBA
Year 12	\$26,550	\$2,440	\$310	\$520

Other Charges

Item	Amount
Creative Arts Deposit	Year 4 to 6 \$125
Textbook Deposit	Year 7 to 10 \$100
Locker Bond	Year 7 & new students \$30
Administration	Per family \$450
Voluntary Building donation (tax deductible)	Per family \$100
Higher School Certificate Fee	Year 12 \$1,450

Bus Fees

Bus Fees	Per Term	Per Year
Full time bus run	\$455	\$1,820
Up to 50% usage bus run	\$230	\$920
Bus shuttle service (between campuses)	\$180	\$720

Fee Payment Policy

INVOICING OF FEES

Fees are invoiced annually at the commencement of the College year. A Fee Agreement must be completed by the parents or guardians responsible for payment of fees prior to the commencement of the College year in order to complete registration.

Class Levies include workbooks, textbook hire, stationery for Kindy – Year 4, excursions and incursions, technology levies and other known compulsory incidental costs. The Class Levy is non-refundable, and credits will not be issued for non-participation in programs, illness or the late start or withdrawal of a student during the year.

Camp Fees will be invoiced at the commencement of the College year and included in the annual fee statement. As camps form an important part of the delivery of the curriculum, it is expected that all students will attend. Transport and accommodation arrangements for these camps need to be booked well in advance and therefore a full refund of this fee will not be available in event of non-attendance.

Sundry charges such as bus fees, overseas tours and TVET or distance education courses (and affiliated charges such as textbooks) will be invoiced to your account during the year as these charges become known and the due date for payment will be noted on your statement.

Administration charges cover the yearbook, home & school contributions that run some of our school functions (such as Welcome Tea, Mother's & Father's day events, graduation ceremonies etc.) and the upkeep of the school grounds.

No refund or reduction of tuition fees will be granted for periods of extended absence from the College as a result of travel, suspension or illness. This is since few cost savings are incurred as a result of the temporary absence of a student.

CLASS LEVIES

- Students in Years 7-12 are charged a school device fee in the class levy.
- The Year 11 Camp fee is dependent on the details of the International Service Trip and fundraising efforts.
- The Year 12 class levy includes an additional component to cover expenses relating to the formal (student only), valedictory dinner (student only) and activity day.
- Students electing to take TVET subjects or distance education courses will incur additional costs as charged by relevant provider with any affiliated resource charges (e.g. textbooks)

OTHER CHARGES

- The textbook deposit will be refunded after de-registration processes have been completed if all items are returned in good condition.
- The locker bond will be refunded on leaving the College provided the locker is cleared & left in good condition.

FEE DISCOUNTS

Overseas students are not entitled to a fee discount.

OVERSEAS STUDENTS FEE

The academic year consists of two semesters. Overseas students must pay 50% of their school fees before each semester commences. The Board of Studies charges overseas students an administration and marking fee to cover costs associated with the Higher School Certificate. The full amount of this fee will be added to the student fee account.

BUS FEES

Bus fees will be charged annually. If there are any changes to bus usage during the year, please notify the bus coordinator in a timely manner and we will credit fees accordingly. Any ad hoc bus usage will be charged at \$10 per trip.

VOLUNTARY BUILDING FUND DONATIONS

A voluntary donation to the building fund will be included as an option at the bottom of your fee statement. This fund is designated for future building projects. A minimum donation of \$2 is required to receive a tax-deductible receipt, which will be issued in June.

FEE COLLECTION

Please note that if fee accounts are not kept up to date with regular on time payments, student participation in any optional activity, excursion or tour may be restricted and a review of enrolment may result.

NOTICE OF WITHDRAWAL

Parents wishing to withdraw students from the College must provide one full term's notice of the withdrawal to the Principal in writing. In default of such notice, the College will deem a genuine pre-estimate of their loss to be one full term's fees, calculated from the date of receipt of written notice of withdrawal and any enrolment bond held will be forfeited.

Upon receipt of notice of withdrawal, any adjustment to the invoiced tuition fee will be calculated and if appropriate a refund will be issued after the student has completed deregistration processes. Any balance owing to the College must be paid in full on or before the final day of attendance otherwise the debt will be referred to the College's debt collection agency and a default fee will be placed on the account prior to passing it on.

ENQUIRIES

Any queries in relation to fees and charges may be discussed in confidence with the Business Office. Please phone (02) 9851 5100 or email statements@hills.adventist.edu.au.