2026 Schedule of Fees

ELONERA MONTESSORI SCHOOL

Application Fee - non-refundable	
Application Fee per child	$175
Enrolment Placement Fees - non-refundable	
Long Day Care & NIDO per child - payable on offer acceptance	$300
Kindergarten to Year 12 per child - payable on offer acceptance	$1,000

Fees - per student	Per Term
Kindergarten - Stage 1	$3,250
Primary - Stages 2 & 3 (Years 1 - 6)	$2,750
Adolescent Program - Stage 4 (Years 7 & 8)	$2,800
Adolescent Program - Stage 5 (Year 9 & 10)	$2,875
International Baccalaureate - Diploma Program & Careers Program (Year 11)	$3,738
International Baccalaureate - Diploma Program & Careers Program (Year 12) - paid over 3 terms	$4,983

Sibling Discounts - lowest cost child receives the highest discount	Per Term
For second student - 5%	
Kindergarten - Stage 1	$3,088
Primary - Stages 2 & 3 (Years 1 - 6)	$2,613
Adolescent Program - Stage 4 (Years 7 & 8)	$2,660
Adolescent Program - Stage 5 (Year 9 & 10)	$2,731
For third student - 25%	
Kindergarten - Stage 1	$2,438
Primary - Stages 2 & 3 (Years 1 - 6)	$2,063
Adolescent Program - Stage 4 (Years 7 & 8)	$2,100
Adolescent Program - Stage 5 (Year 9 & 10)	$2,156
For fourth student - 45%	
Kindergarten - Stage 1	$1,788
Primary - Stages 2 & 3 (Years 1 - 6)	$1,513
Adolescent Program - Stage 4 (Years 7 & 8)	$1,540
Adolescent Program - Stage 5 (Year 9 & 10)	$1,581

Early Payment Discount - per student	Per Term
Pay in full by the end of the first day of each term	$25

All previous fees must be paid. Pro-rata rate applies to pro-rata invoices

Nido and Long Day Care Fees - per student	Per Day
8am to 4pm daily, no sibling discounts apply.	$153

Eligible families can claim Centrelink's Child Care Subsidy (CCS) and NSW Government Start Strong Fee Relief - information provided at enrolment

Before & After School Care Fees - per student	Per Session
8.00am - 8.30am (BOOSH)	$10
3.00pm - 4.00pm (OOSH)	$19
4.00pm - 5.30pm (Only available to Stage 1 LDC students)	$19
3.00pm - 5.30pm (OOSH)	$40

Eligible families can claim Centrelink's Child Care Subsidy (CCS) - information provided at enrolment

School Holiday Program Fees - per student	Per Session
School Holiday Program (SHP) - Pre-booked	$119
School Holiday Program (SHP) - Casual attendance	$126

8am to 5.30pm daily, no sibling discounts apply. Morning & Afternoon Tea included daily.

Eligible families can claim Centrelink's Child Care Subsidy (CCS) - information provided at enrolment

Parent & Toddler Program (PTP) Fees - per student	Per Session
9.00am - 11.00am, Monday & Tuesday	$40
Sibling Rate or attendance for the second day	$32

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ELONERA MONTESSORI SCHOOL

Additional Charges		
Late pick up fee - billed per 15 minute increment or part there of *Applicable to NIDO after 4pm & OOSH after 5.30pm*	$40	
School Provided Device Program for new Year 7 & 8 Students	$150	per term
IB Diploma Program - external elective course costs not offered by the school are paid by the student		
IB Careers Program - external course costs e.g TAFE. *If the student withdraws, full cost is payable to the school.*	50 / 50 split	
IB students pay for their own textbooks		
Additional charges apply for excursions, camps & stationery packs		
Debt Recovery Fee - 15% of the outstanding debt + all collection costs		

Fee Payment Options

EFT
Account Name: Elonera Limited
BSB: 062 624
Account Number: 10031133

Bpoint
Via our website

Edstart
You can set up your Edstart Plus account by visiting our dedicated website for your school. After submitting your details, the Edstart team will contact you to finalise the set up of your account. This is available for K - 12 fees only.
https://edstart.com.au/eloneramontessori

Credit Card
Please phone the school or come to the office with a copy of your invoice

Additional Information

Families experiencing temporary financial hardship should contact the Business Manager to discuss their circumstances.
Please phone 4225 1000 or email bm@ems.nsw.edu.au

Withdrawal notice period is 10 school term weeks for K-12, and 4 operational weeks for Nido & Long Day Care.

Terms and Conditions

ELONERA MONTESSORI SCHOOL

NIDO & Long Day Care

Application Fee
A non-refundable Application Fee of $175 per student is payable at the time of lodging an Enrolment Application. All applications will contain;

- Completed Application Form
- Birth & Immunisation Certificates
- Other relevant supporting documentation
- Payment of the Application Fee

Please note that the above are required for your application to the School, but not a guarantee of admission.

Placement Fee
A non-refundable Placement Fee of $300 per student is payable upon acceptance of an offer of admission. The fee is due and payable within 7 days of the offer being made. This fee is neither refundable nor transferable. Enrolment will not be finalised until the Placement Fee is paid to secure the child's place at the School.

Daily Fees
The daily fee is outlined in the Fee Schedule. Children may enroll for part-time or full-time positions. Casual days may be approved based on availability and charged at the daily rate, however there are no make-up days for missed sessions. Families will be charged their daily session fee for all bookings throughout the year including public holidays. The service is open 48 weeks per year, closing for 4 weeks over the Christmas/New Year period.

Late Collection Fee
Children under the age of 3 years must be picked up by 4.00pm. Any child collected after this time will be charged late pick up fees in increments of 15 minutes or part thereof, in accordance with the Fee Schedule. CCS is not applicable to these additional fees.

Additional Fees - OOSH
Children between the ages of 3-6 years in the LDC may utilise our OOSH service between the hours of 4.00pm-5.30pm at an additional cost, as outlined in the Fee Schedule. CCS may apply to these fees but must be applied for separately. Parents must liaise directly with Centrelink to confirm current & continuing eligibility for CCS. If Centrelink deny or reduce CCS entitlements at any stage, the family will be liable to pay all incurred fees in full.

OOSH fees are payable via Direct Debit each week, one week in arrears. Please set up your Direct Debit arrangement on your Xplor OOSH account.

Centrelink Childcare Subsidy (CCS)
Those families who are entitled to claim CCS must set this up via their Xplor and MyGov accounts before commencing their enrolment with EMS. Centrelink entitlements can change throughout your enrolment based on your circumstances and it is suggested to review your entitlements regularly.

Please note that EMS has no control or involvement towards decisions relating to your CCS entitlements. We are unable to contribute regarding decreases in or eligibility for CCS. If Centrelink deny or reduce CCS entitlements at any stage, the family will be liable to pay all incurred fees in full.

NSW Government Start Strong Fee Relief
Families with children who are at least 3 years old before 31 July each year are eligible for funding. This fee relief program is part of their Early Years Commitment program and is additional to the Child Care Subsidy (CCS). A new application needs to be completed January each year.

Method of Payment
All LDC families must have an active and valid Direct Debit Arrangement set up via their Xplor EMS account prior to commencement. Direct Debits will be taken weekly, one week in advance.

You can choose to link your Direct Debit arrangement to either a bank account or credit card. Please note that should you choose to link to a credit card, the transaction fees will be passed on to you via the Xplor system.

Should your bank or credit card details change please update these as soon as possible on your Xplor account. Failure to have an active Direct Debit arrangement may result in the enrolment being cancelled.

If your direct debit payment is unsuccessful for any reason, Xplor will charge a dishonour fee of $19.95 per failed transaction.

Before / After School Care and School Holiday Program (BOOSH, OOSH & SHP)

Bookings
Families can attend casually or book in advance for our Before School Care, After School Care and School Holiday programs. Bookings can be made through your Xplor OOSH profile.

Method of Payment
BOOSH, OOSH & SHP fees are payable via Direct Debit each week, one week in arrears. Please set up your Direct Debit arrangement on your Xplor OOSH account.

Late Collection Fee
Children must be picked up by 5.30pm. Any child collected after this time will be charged late pick up fees in increments of 15 minutes or part thereof, in accordance with the Fee Schedule. CCS is not applicable to these additional fees.

Centrelink Childcare Subsidy (CCS)
Those families who are entitled to claim CCS must set this up via their Xplor and MyGov accounts. Centrelink entitlements can change throughout your enrolment based on your circumstances and it is suggested to review your entitlements regularly.

Please note that EMS has no control or involvement towards decisions relating to your CCS entitlements. We are unable to contribute regarding decreases in or eligibility for CCS. If Centrelink deny or reduce CCS entitlements at any stage, the family will be liable to pay all incurred fees in full.

Kindergarten to Year 12

Application Fee
A non-refundable Application Fee of $175 per student is payable at the time of lodging an Enrolment Application. All applications will contain;

- Completed Application Form
- Birth & Immunisation Certificates
- Other relevant supporting documentation
- Payment of the Application Fee

Please note that the above are required for your application to the School, but not a guarantee of admission.

Placement Fee
A non-refundable Placement Fee of $1,000 per student is payable upon acceptance of an offer of admission to either the Primary or High School. The fee is due and payable within 7 days of the offer being made. This fee is neither refundable nor transferable. Enrolment will not be finalised until the Placement Fee is paid to secure the child's place at the School.

Tuition Fees
The tuition fees are outlined in the Fee Schedule. The tuition fees, along with government funding, provides for classroom and whole school operations, provision of specialist classes, support for students with additional learning requirements, as well as staff remuneration and professional development. Tuition fees are charged based on the school term and do not change according to the number of days or weeks in each term.

Sibling Discount
There is a sibling discount applicable for children attending Kinder to Stage 5:

- Second child - 5% discount
- Third child - 25% discount
- Fourth child - 45% discount

Invoicing
The tuition fees are payable in advance for each school term and are due by Friday of the first week of each term.

New families will be required to pay term fees prior to commencement and will then join the standard payment pattern.

Camps, Excursions & Extracurricular Activities
To provide students with extended curricular experience outside the school environment, school camps, excursions and activities will take place throughout the year. A proportion of these costs will be invoiced separately from the tuition fees.

Methods of Payment
The following options are available for the payment of tuition fees:

Edstart Payment Plan
Edstart Pay+ allows you to pay your Elonera fees in weekly, fortnightly or monthly instalments with no transaction fees or interest charges. For further information
https://edstart.com.au/eloneramontessori

Bpoint
Via the school website

Electronic Funds Transfer (EFT)
Account Name: Elonera Limited
BSB: 062-624
Account No. 1003 1133
Ref: Surname - Fees

Credit Card
In person or via phone 4225 1000
Monday - Friday 8.00am – 4.00pm

Whole School

Withdrawal
If a family chooses to withdraw, the following notice periods apply:
Kinder – Year 12: one full school terms notice
Nido & LDC: 4 operational weeks
Notice is required before the intended withdrawal date. If notice is not given, one term of fees for K-12 or 4 weeks fees for Nido & LDC will be charged in lieu of this notice.
Notice must be provided using our withdrawal form, please contact the office for a copy.

These notice periods apply to all families.

If the Principal or the Board cancels the enrolment of a student and provided that the cancellation is not due to the failure to pay fees, there will be no further charges levied.

Absentee
The Principal should be advised in writing one term in advance of any intended absence of one term or more (maximum 4 terms). The principal has the discretion to approve or deny a request for absence. If the absence is to be greater than two terms, an appointment should be made with the Principal to discuss place availability.

Once prior approval has been gained, the family will be liable to pay 50% of each term's tuition fee to hold their place open until the agreed return date.

Debt Recovery
If any part of a debt to the School is referred to a collection agency then all associated charges including interest will be added to the debt & be recoverable by the School.

All fee, payment and business related enquiries should be directed to the Accounts Department and/or Business Manager at:
accounts@ems.nsw.edu.au
businessmanager@ems.nsw.edu.au

These Terms & Conditions have been created by the Elonera Board of Directors to provide clear directive for Elonera Montessori School to manage the payment, late payment or non-payment of tuition fees, charges, and levies by members of EMS community. The fees and this policy will be reviewed and updated annually by the Board of Directors.