2026 Fee Policy

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1. Overview

GOAL College is committed to providing a high-quality independent education at an accessible price. Tuition fees, along with government funding, are essential to ensure the College can continue to provide an engaging and active learning environment for our students.

Tuition fees are reviewed annually by the College Council. Parents will be notified of any changes to tuition fees at least three months in advance, and whenever possible, earlier. The College is committed to open and equitable communication with families.

2. Definitions

For this policy, 'Parents' refers to any individual or organisation with financial responsibility for a student's enrolment, including natural or adoptive parents and legal guardians.

By enrolling a child at GOAL College, parents agree to be responsible for the payment of tuition fees and any other agreed-upon charges.

3. Fee Payment Authority

Before a student's enrolment can be confirmed, parents must complete an Admissions Form, which includes a Fee Payment Authority section where they formally agree to abide by this policy and pay the student's tuition.

The parents named in the student's Fee Payment Authority are jointly responsible for the full payment of fees, unless the College has been notified in writing of other specific arrangements. If parents arrange for a third party to pay the student fees, it remains the parents' ultimate responsibility to ensure that payment is received by the College by the due date.

Our Finance Team will contact the parents listed in the Fee Payment Authority to discuss any fee-related queries.

While we aim to resolve any outstanding balances amicably, the College reserves the right to take legal action to recover unpaid fees if necessary. We encourage open communication with our families to avoid such situations.

4. Offer Acceptance Fee

To secure your child's place at GOAL College, a non-refundable offer acceptance fee of $200 is payable upon acceptance of an offer. This fee contributes to the administrative costs associated with processing enrolments and secures a place for your child in their class.

Families experiencing financial hardship who may have difficulty paying this fee upfront are encouraged to contact our Admissions Team to discuss alternative arrangements. We are committed to working with families to make an education at our school accessible to all families.

This fee is a one-time charge, payable only upon the initial acceptance of an offer and is not charged again in subsequent years.

5. What is included in Tuition Fees?

The annual Tuition Fees set out in Appendix 1 cover all compulsory components of our HSC Courses, and include:

Core Curriculum:

- Student tuition.
- All essential learning resources, including access to digital learning platforms, textbooks for English and Maths, and a writing workbook.

Vocational Education & Other Qualifications:

- All vocational qualifications that are applicable to your chosen course.
- Coaching qualifications, if applicable to your course.
- First aid qualifications, if applicable to your course.
- *Details of specific vocational qualifications, coaching, and first aid certifications offered within each HSC course are available on our website.*

Activities & Excursions:

- All compulsory incursions and excursions that are applicable to your course, such as Sport, Lifestyle & Recreation (SLR) activities and school camp.
- Any compulsory sport and recreation activities that are applicable to your course.

- Weekly sport training, if applicable to your course.

Wellbeing and Protection:

- Comprehensive insurance, including coverage for work placement and school sporting activities.
- Access to school wellbeing staff and participation in student wellbeing activities.

Uniform & Equipment:

- Initial full uniform issue on enrolment.
- A laptop computer (please refer to Appendix 3 for further details).

6. Tuition Fees

Tuition fees for our HSC courses are structured as follows:

HSC Course	*Enrolment Deposit #1**	*Enrolment Deposit #2*	*Remaining Tuition*	*Total Annual Fees*
Sports (non-ATAR HSC)	$850	$850	$4,400	**$6,100**
Sports (Vocational ATAR HSC) & Early Childhood	$1,200	$1,200	$4,400	**$6,800**
Distance Education	$850	$850	$3,400	**$5,100**

All fees are in AUD and are subject to annual review.

* $500 of the first deposit is non-refundable and non-transferable, as it contributes towards upfront costs like uniforms and laptops that must be ordered prior to the commencement of the school year. This policy ensures fairness and consistency for all families.

6.1 Enrolment Deposits

To secure your child's place in their class and cover up-front costs associated with their enrolment, two enrolment deposits are payable prior to the start of the school year. Deposit amounts for each course are detailed in Section 6.

Deposit payments for enrolments accepted after 15 November, we typically require full payment within 14 days.

We understand that individual circumstances may vary, and we encourage families to contact our Finance Team to discuss any specific needs or concerns regarding deposit payments.

6.2 Remaining Tuition Fees

Following the payment of the two enrolment deposits, these are the amounts that are left to pay:

HSC Course	*Remaining Tuition Fees*
Sports	$4,400
Sports Vocational ATAR & Early Childhood	$4,400
Distance Education	$3,400

The Remaining Tuition Fees can be paid in one of two ways, either up-front by the due date or by payment plan. Paying upfront offers a discount on the total fees, while payment plans provide flexibility and help spread the cost over time. These are discussed further in the next section and sample payment plans are available in Appendix 2.

Means-tested financial assistance is available to eligible families.

7. Options for Paying Your Remaining Tuition Fees

7.1 Payment Plans

Most parents choose to pay their Remaining Tuition Fees by payment plan.

Payment plans divide your remaining tuition fees into equal installments, to be paid at regular intervals throughout the year. The final payment is due no later than September 30th, 2026.

Payment plans can begin as soon as an invoice for tuition fees has been issued, but must start no later than 15 January 2026. The earlier a payment plan is commenced, the smaller the amount of each payment will be, and starting early helps some families reduce financial strain.

The following payment plan frequencies are offered, and parents are able to adjust their frequency if their circumstances change:

- Weekly
- Fortnightly
- Monthly

We are not able to set up payment plans by term or by quarter.

For families paying by payment plan, a valid direct debit must be in place at all times. This ensures timely and consistent payments, and simplifies the process for both families and the school. Parents can set up payment plans themselves through Sentral, or are welcome to contact the Finance Team for assistance.

Sample payment plans can be found in Appendix 1.

7.2 Paying Up-Front

Some parents choose to pay their Remaining Tuition Fees up-front no later than 15 December 2025 to receive a 5% discount on the total Annual Tuition Fees.

Families wishing to pay up-front should advise the Finance Team as soon as possible after enrolment, but no later than 1 December 2025.

The current discount amounts by course are:

GOAL HSC Course	*Sibling Discount*	*Total Discounted Annual Tuition*
Sports (non-ATAR)	$305	$5,795
Sports Vocational ATAR & Early Childhood	$340	$6,460
Distance Education	$255	$4,845

To secure your child's place in their class, we require that the two enrolment deposits discussed in Section 6.1 are paid by their respective due dates in October and November, with the balance payable no later than 15 December. A schedule showing due dates and payment amounts for families paying up-front is available in Appendix 1.

Unfortunately, the upfront payment discount is not able to be extended to late enrolments or to families who elect to pay upfront after 15 December.

7.3 Payment Methods

To ensure our small Finance Team can efficiently manage all student accounts and continue to provide a high level of support to our families, we accept payments via direct debit and Centrelink only. **We cannot accept payments by direct deposit, bank transfer, or BPAY.**

Student fees may be paid in one of these three ways:

- Direct debit from a bank account through Sentral (no surcharge), or;
- Direct debit to a credit card through Sentral (*Mastercard* or *Visa*, surcharge may apply), or;
- Direct fortnightly payment to the College from Centrelink benefits.

The Sentral Parent Portal provides a convenient, 24/7 way to access your invoices and payment information. Families are able to set up payment plans and make once-off payments via Sentral, and are also welcome to contact the Finance Team for assistance in setting up these payments.

The Finance Team will provide assistance to any families wishing to pay via Centrelink benefits.

Surcharges and Fees

While we do not currently charge a surcharge for credit card payments, please be aware that this may be subject to change. We will provide advance notice to families if any changes to credit card surcharges will be introduced, and allow you time to adjust your payment method if needed.

8. Discounts

8.1 Sibling Discount

A 5% discount applies to the Total Annual Tuition of the second and subsequent siblings who are enrolled at the College **at the same time**.

The sibling discount does not apply to the first family member attending the College, and extended family members are not eligible (ie. cousins).

The discount is calculated as 5% of the Total Annual Tuition. Discounts by course are currently:

GOAL HSC Course	*Sibling Discount*	*Total Discounted Annual Tuition*
Sports (non-ATAR)	$305	$5,795
Sports Vocational ATAR & Early Childhood	$340	$6,460
Distance Education	$255	$4,845

Students receiving any other fee reduction, concession, discount (including the up-front payment discount), scholarship or bursary are not eligible to receive the sibling discount.

9. Managing Payment Challenges

9.1 Payment Reminders and Support

To help you stay on track with your payments, families receive an automated reminder email 48 hours prior to a scheduled direct debit. If you think you will struggle to make a scheduled payment, please let us know at least 48 hours prior to the payment date so we can discuss options for rescheduling. Please note that the Finance Team does not work over the weekend (Saturday & Sunday). Any contact regarding scheduled payments on a Monday should be conducted on Thursday or Friday of the previous week.

9.2 Changes to Scheduled Payment Dates

We understand that unexpected circumstances can sometimes arise, making it difficult to meet scheduled payments. **If you foresee any issues with making a scheduled payment, please contact our Finance Team at least 48 business hours prior to the payment date.** You can do this easily by replying to the payment reminder email. Early communication allows us to explore options for rescheduling and other alternative arrangements with you.

9.3 Declined Payments

If a payment is declined, our Finance Team will contact you to discuss the situation and arrange for the outstanding amount to be paid as soon as possible. We may also require you to update your payment details or choose an alternative payment method to prevent future issues.

In addition to any payment processing fees charged by our financial institution, the College also incurs a $4.90 dishonour fee for each declined payment. While we understand that occasional payment issues can occur, we reserve the right to pass these dishonour fees onto a parent's fee account in the event of repeated non-payment.

9.4 Payment Difficulties

If you are having difficulty regularly making your payments, please contact our Finance Team for assistance as early as possible. We have a range of options available to families experiencing financial hardship, but **we cannot help unless Parents communicate the change in their circumstances and work with us to find a solution**.

All conversations regarding fees are confidential and discreet.

9.5 Consequences of Non-Payment

We understand that financial circumstances can sometimes change unexpectedly. If you anticipate any difficulty meeting your payment obligations, please contact our

Finance Team as soon as possible to discuss alternative arrangements. Open communication is essential to ensure a positive resolution and avoid any disruption to your child's education.

While we are committed to working with families to find solutions, it's important to understand the potential consequences of unpaid fees. If tuition fees or any other agreed fees associated with a student's enrolment are not paid in accordance with an agreed payment plan, and other arrangements have not been made, the College reserves the right to:

- Withdraw the student from extra-curricular activities, and/or;
- Withdraw the student from graduation activities, and/or;
- Forward the debt to the College Debt Collector, and/or;
- Suspend and/or terminate the student's enrolment.

9.6 Debt Collection Process

GOAL College, at its discretion, reserves the right to refer overdue accounts to a Mercantile Agency for collection. All costs chargeable by the agency (as if the account had been collected by the agency) will be added to the Parents' fee account.

Accounts that remain unpaid once a student has exited the College will be forwarded to the College's Debt Collector, unless an extended payment plan has been arranged with the Finance Team and payments are made to the agreed schedule.

We understand that facing financial difficulties can be stressful. Our aim is to work with families to find solutions and avoid any escalation of the situation. Please don't hesitate to contact our Finance Team to discuss any concerns or explore alternative payment arrangements.

However, it's important to note that once an account has been passed to the College's Debt Collector, all further communication must be directed to the Debt Collector. They will be able to assist you with any questions or concerns regarding the outstanding balance.

10. Support for Families

At GOAL College, we believe that a quality education should be accessible to all students, regardless of their financial circumstances. We offer a means-tested Fee Assistance Program to support families who demonstrate financial need.

10.1 Fee Assistance Eligibility and Application

To be eligible for fee assistance, families must meet certain criteria, and this includes an assessment of household income, number of dependents, and individual circumstances. This allows us to assess a family's ability to pay full Annual Tuition Fees.

To apply, please indicate that you would like to apply for fee assistance on your Admissions Form, and our Finance Team will add the Fee Reduction Application form to your dashboard in the Admissions Portal.

When you submit your application, you will need to provide documentation supporting your household income and family circumstances, for example payslips and Centrelink statements.

Families who encounter financial difficulties after they have enrolled should contact our Finance Team by email or at the school office on 02 9171 7001 to discuss their situation and eligibility for fee assistance.

We are committed to protecting your privacy and handling all applications with discretion and sensitivity. Information provided on fee reduction applications and the outcome are only shared with staff who are involved in the assessment process and the maintenance of your fee account.

10.2 Important Notes on Fee Assistance

Please ensure you submit your application early. As a not-for-profit, the College's fee reduction budget in a given year is limited and, once exhausted, further fee assistance may not be available.

It is also important to note that:

- **Not all students will be able to access financial assistance.**

- Fee Reductions are valid only for the current school year and a new application must be submitted annually.
- The award of a concession rate in Year 11 does not guarantee the award of a concession in Year 12.
- Fee Reductions cannot be backdated and must be applied for prior to the commencement of the school year.
- Fee Reductions can be combined with payment plans to further support families.

11. Other Optional Fees

While GOAL College does not charge any other compulsory levies or fees to its students in addition to the Annual Tuition Fees, there may be times when you choose to purchase optional items for your child. These optional extras might include uniform items, optional sporting competition fees or optional excursions.

Any optional fees are payable within 14 days of the invoice date. If you have any questions about optional fees or need to discuss payment arrangements, please don't hesitate to contact our Finance Team.

Parents must agree to any optional items in advance, and will be sent an invoice by email to arrange prompt payment. In some cases, parents must sign an agreement before the College will incur optional fees on their behalf.

Examples of optional fees include:

- Additional EVET and other course enrolments not included in the curriculum
- Additional uniform items
- Optional local excursions
- Optional interstate excursions
- Optional sporting competition team entry levies
- Optional sporting competition costs incurred by the family that are invoiced to the school by the event organiser and passed on to the family for reimbursement (eg. CDSSA, AICES or CIS level competitions)
- Year 12 jerseys
- Extra tickets to Year 12 graduation
- Year 12 formal tickets

12. Accessing Your Billing Information

We strive to make it easy for you to access and manage your tuition fee information. Here's how you can stay informed about your billing:

Invoices
Invoices are issued electronically and can be accessed through your Sentral Parent Portal account. You'll receive an email notification when a new invoice is available.

Statements
You can also view and download your fee statements at any time through the Sentral Parent Portal. To access your statements, simply log in to your account and navigate to the "Invoices" section. We encourage you to check your statements regularly to stay informed about your payment schedule and ensure all payments are up to date.

Payment Method
Payment information can also be updated in the Sentral Parent Portal. To access your payment details and update your payment method, simply log in to your account and navigate to the “My Details” section. Changes to payment methods must be made no later than the day prior to a scheduled payment for them to take effect.

Payment Reminders
To help you avoid missing any payments, we send regular payment reminders via email. You will receive a payment reminder 48 hours prior to your scheduled payment.

13. Withdrawal Policy & Procedures

We understand that various circumstances may lead to a student needing to withdraw from GOAL College. If circumstances necessitate a student's withdrawal, the processes below must be undertaken to help to ensure a smooth transition out of the College.

Families who have questions about the withdrawal process should contact the school office.

13.1 Notice Period

Parents are required to provide **one term’s notice**. This is equivalent to 10 weeks of tuition (one quarter of one full year’s Annual Tuition Fees).

The date of notification is considered to be the date the Student Withdrawal Form is received by the College, not the date that it is signed by the Parents.

13.2 Required Forms

Once a student is enrolled at the College, a formal process must be undertaken to withdraw the student's enrolment. This is a requirement of the NSW Education Standards Authority (NESA).

Parents must provide written notice to the Principal in the form of a signed **Student Withdrawal Form**. The school office can provide this form on request.

Verbal or email correspondence cannot be accepted as a formal notification of withdrawal, and a student cannot be withdrawn from the school without a signed Student Withdrawal Form.

13.3 Penalties if Notice is Not Provided

If one term's notice is not provided, a penalty of one term's Student Fees (one quarter of one year's full fee) will be charged or forfeited. This amount is a genuine estimate by the College of the loss that it will suffer if the required notice is not provided.

The student's laptop must also be returned on withdrawal, or additional charges will apply.

13.4 College Property on Withdrawal

Withdrawal Prior to, or Immediately After, Commencing Studies
If a student withdraws before or immediately after commencing studies, all College property must be returned in as-new condition. This includes the school laptop and charger, and the full uniform kit. If these items are not returned within 7 days, and the Parents have not yet made sufficient contributions to cover the cost of the College Property, for any reason, an invoice will be issued for their cost. The cost of these items is:

- School laptop & charger - $500

- School uniform kit - $600
- Total - $1,100

Invoices for these items that remain unpaid will be passed to the College Debt Collector.

Withdrawal Prior to Graduation
School laptops remain College Property until a student has graduated.

If a student withdraws from the College prior to the successful completion of Year 12, the school laptop and charger must be returned to the College in good working order, prior to the student's fee account being finalised.

If the school laptop and charger are not returned in a timely manner or by the date specified in the student's withdrawal confirmation letter, an invoice for $500 will be issued for their cost.

The cost of any missing computer accessories (eg. laptop chargers) that are not returned with a student's laptop will be added to a student's fee account when it is finalised.

Unworn (as new, with tags) and good quality second-hand uniform items may be returned to the school office to be distributed to students in need.

14. Questions and Finance Contacts

We understand that starting at a new school can be an exciting and sometimes overwhelming experience. If you have questions about fees, before or after enrolling, our Finance Team is here to support you and answer any questions you may have. They can be contacted at finance@goalcollege.nsw.edu.au or at the school office on 02 9171 7001.

Appendix 1 – Schedules of Student Fees

Student fees are revised on an annual basis by the College Council and may be amended each year.

SPORTS (non-ATAR) HSC BY PAYMENT PLAN		
2026 FEE SCHEDULE	*DUE DATE*	*TUITION FEES*
DEPOSIT 1	15 October 2025	$850
DEPOSIT 2	15 November 2025	$850
Balance of Tuition Fees	Payment Plan 2026	$4,400
Total Student Fees Payable		**$6,100**

OR

SPORTS (non-ATAR) HSC UP-FRONT PAYMENT INCL. 5% DISCOUNT		
2026 FEE SCHEDULE	*DUE DATE*	*TUITION FEES*
DEPOSIT 1	15 October 2025	$850
DEPOSIT 2	15 November 2025	$850
Balance of Tuition Fees	15 December 2025	$4,095
Total Student Fees Payable		**$5,795**

SPORTS VOCATIONAL ATAR HSC & EARLY CHILDHOOD HSC BY PAYMENT PLAN		
2026 FEE SCHEDULE	*DUE DATE*	*TUITION FEES*
DEPOSIT 1	15 October 2025	$1,200
DEPOSIT 2	15 November 2025	$1,200
Balance of Tuition Fees	Payment Plan 2026	$4,400
Total Student Fees Payable		**$6,800**

OR

SPORTS VOCATIONAL ATAR HSC & EARLY CHILDHOOD HSC UP-FRONT PAYMENT INCL. 5% DISCOUNT		
2026 FEE SCHEDULE	*DUE DATE*	*TUITION FEES*
DEPOSIT 1	15 October 2025	$1,200
DEPOSIT 2	15 November 2025	$1,200
Balance of Tuition Fees	15 December 2025	$4,060
Total Student Fees Payable		**$6,460**

DISTANCE ED HSC BY PAYMENT PLAN		
2026 FEE SCHEDULE	*DUE DATE*	*TUITION FEES*
DEPOSIT 1	15 October 2025	$850
DEPOSIT 2	15 November 2025	$850
Balance of Tuition Fees	Payment Plan 2026	$3,400
Total Student Fees Payable		**$5,100**

OR

DISTANCE ED HSC UP-FRONT PAYMENT INCL. 5% DISCOUNT		
2026 FEE SCHEDULE	*DUE DATE*	*TUITION FEES*
DEPOSIT 1	15 October 2025	$850
DEPOSIT 2	15 November 2025	$850
Balance of Tuition Fees	15 December 2025	$3,145
Total Student Fees Payable		**$4,845**

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Appendix 2 – Sample Payment Plans

Payment plans can be set up on a monthly, fortnightly, or weekly basis and must commence no later than January 15th 2026.

The tables below set out indicative payment amounts and dates based on a default payment plan. Actual payment amounts may vary depending on the start date and the amount of tuition deposits paid prior to the payment plan's commencement.

Monthly Schedule	***SPORTS (non-ATAR)***	***SPORTS VOCATIONAL ATAR & EARLY CHILDHOOD***	***DISTANCE ED***
15/01/2026	$488.89	$488.89	$377.78
15/02/2026	$488.89	$488.89	$377.78
15/03/2026	$488.89	$488.89	$377.78
15/04/2026	$488.89	$488.89	$377.78
15/05/2026	$488.89	$488.89	$377.78
15/06/2026	$488.89	$488.89	$377.78
15/07/2026	$488.89	$488.89	$377.78
15/08/2026	$488.89	$488.89	$377.78
15/09/2026	$488.88	$488.89	$377.76
Total:	**$4,400.00**	**$4,400**	**$3,400.00**

Fortnightly Schedule	***SPORTS (non-ATAR)***	***SPORTS VOCATIONAL ATAR & EARLY CHILDHOOD***	***DISTANCE ED***
15/01/2026	$231.58	$231.58	$178.95
29/01/2026	$231.58	$231.58	$178.95
12/02/2026	$231.58	$231.58	$178.95
26/02/2026	$231.58	$231.58	$178.95
12/03/2026	$231.58	$231.58	$178.95
26/03/2026	$231.58	$231.58	$178.95
09/04/2026	$231.58	$231.58	$178.95
23/04/2026	$231.58	$231.58	$178.95
07/05/2026	$231.58	$231.58	$178.95
21/05/2026	$231.58	$231.58	$178.95
04/06/2026	$231.58	$231.58	$178.95
18/06/2026	$231.58	$231.58	$178.95

02/07/2026	$231.58	$231.58	$178.95
16/07/2026	$231.58	$231.58	$178.95
30/07/2026	$231.58	$231.58	$178.95
13/08/2026	$231.58	$231.58	$178.95
27/08/2026	$231.58	$231.58	$178.95
10/09/2026	$231.58	$231.58	$178.95
24/09/2026	$231.56	$231.56	$178.90
Total:	**$4,400.00**	**$4,400.00**	**$3,400.00**

Weekly Schedule	***SPORTS (non-ATAR)***	***SPORTS VOCATIONAL ATAR & EARLY CHILDHOOD***	***DISTANCE ED***
15/01/2026	$118.92	$118.92	$91.89
22/01/2026	$118.92	$118.92	$91.89
29/01/2026	$118.92	$118.92	$91.89
05/02/2026	$118.92	$118.92	$91.89
12/02/2026	$118.92	$118.92	$91.89
19/02/2026	$118.92	$118.92	$91.89
26/02/2026	$118.92	$118.92	$91.89
05/03/2026	$118.92	$118.92	$91.89
12/03/2026	$118.92	$118.92	$91.89
19/03/2026	$118.92	$118.92	$91.89
26/03/2026	$118.92	$118.92	$91.89
02/04/2026	$118.92	$118.92	$91.89
09/04/2026	$118.92	$118.92	$91.89
16/04/2026	$118.92	$118.92	$91.89
23/04/2026	$118.92	$118.92	$91.89
30/04/2026	$118.92	$118.92	$91.89
07/05/2026	$118.92	$118.92	$91.89
14/05/2026	$118.92	$118.92	$91.89
21/05/2026	$118.92	$118.92	$91.89
28/05/2026	$118.92	$118.92	$91.89
04/06/2026	$118.92	$118.92	$91.89
11/06/2026	$118.92	$118.92	$91.89
18/06/2026	$118.92	$118.92	$91.89
25/06/2026	$118.92	$118.92	$91.89

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02/07/2026	$118.92	$118.92	$91.89
09/07/2026	$118.92	$118.92	$91.89
16/07/2026	$118.92	$118.92	$91.89
23/07/2026	$118.92	$118.92	$91.89
30/07/2026	$118.92	$118.92	$91.89
06/08/2026	$118.92	$118.92	$91.89
13/08/2026	$118.92	$118.92	$91.89
20/08/2026	$118.92	$118.92	$91.89
27/08/2026	$118.92	$118.92	$91.89
03/09/2026	$118.92	$118.92	$91.89
10/09/2026	$118.92	$118.92	$91.89
17/09/2026	$118.92	$118.92	$91.89
24/09/2026	$118.92	$118.92	$91.89
Total	**$4,400.00**	**$4,400.00**	**$3,400.00**

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Appendix 3 – Laptop Usage, Repairs and Non-Warranty Damage

School laptops are issued to all students, and it is expected that all students will use these laptops for their studies.

Students are not able to use their own laptops (BYOD). School laptops are specifically configured to integrate with the school's network and Google Classroom, and have restrictions required by NESA for exams. Personal laptops cannot be used for exams under any circumstances.

Warranty Repairs

Student laptops are covered by warranty during the course of a student's study at the College. Warranty repairs must be organized through the school office at Ultimo.

Non-Warranty Damage & Repairs

If a student's laptop sustains non-warranty damage (eg. broken hinge) that can be repaired at a reasonable cost, the cost of the repair will be invoiced to the Parents. The average amount for a basic non-warranty repair is $225.

If a student's laptop sustains non-warranty damage (eg. water damage, broken screen) and is beyond economical repair, Parents will be liable for the cost of the replacement, and a new laptop will be issued to the student once the invoice issued has been paid. Replacement screens cost upwards of $475, and given the current cost of a new laptop is $500 this can be deemed as a non-economical repair.

Replacement Accessories

The cost of any replacement accessories required during a student's study will also be invoiced to the Parents at cost.

The current cost of a laptop charger is $70.