



SCOTCH
COLLEGE
ADELAIDE



FEE SCHEDULE
International Students 2026



Fee Schedule

2026 | INTERNATIONAL STUDENTS

The College Council of Governors has approved this Fee Schedule for the 2026 school year.

THE FEE POLICY

Scotch College endeavours to provide a fee structure that is transparent and identifies the true value of the annual tuition and all the core subject components.

TUITION FEES

Year Level	Semester Instalment	Annual Fee
Junior School		
Reception & Year 1	\$17,260	\$34,520
Year 2	\$17,820	\$35,640
Years 3 & 4	\$19,960	\$39,920
Years 5 & 6	\$21,680	\$43,360
Middle School		
Years 7, 8 & 9	\$25,640	\$51,280
Senior School		
Years 10, 11 & 12	\$27,300	\$54,600
Boarding Fee	\$14,340	\$28,680

BILLING CYCLE

Fee statements are issued via email in advance of each semester and payments should be made by the following dates.

Semester	Account Issued	Payment Due
Semester 1	December 2025	9 January 2026
Semester 2	26 May 2026	9 June 2026
End of Year	8 December 2026	15 December 2026

PAYMENT OBLIGATIONS

Our policy that outstanding fees and disbursements are settled within the prescribed terms is strictly enforced. Responsibility for payment of College accounts rests with those person(s) who signed under the Enrolment Agreement to be liable for College fees. If both parents signed the Enrolment Agreement, a parent cannot remove themselves from that agreement without the College's and the other parent's consent. This means that unless the College agrees, the legal liability for fees remains in accordance with the Enrolment Agreement.

In addition to this Fee Schedule, for further terms and conditions regarding payment please refer to your Enrolment Agreement and the Debtor Policy (available from the College's website).



ADDITIONAL CHARGES

Disbursements that will also appear on your fee statements include the following:

- Health insurance premiums.
- A computer laptop levy for new students: \$2,550
The College runs an iPad or laptop “bring your own device” program depending on the student year level. Please refer to the College’s website for further information on requirements. To ensure international students have an appropriate device, the College will place an order on their behalf and charge the family account. The charge will be offset against the levy. If a student wishes to use their own device, please seek approval from the College’s IT department prior to school commencing.
- A uniform levy for new students: \$1,600.
The College uniform is available from Scotch Shop on Torrens Park Campus and will be charged to the family account. The charges will be offset against the levy.
- Subscriptions for online text books for Years 7 to 10.
- Non-core curriculum activities such as co-curricular music, rowing, fencing and sporting teams, etc.
- The annual P&F levy.
- Printing charges for Years 7 onwards, where student printing is in excess of their cumulative printing credit. Each year students receive a credit equivalent to 100 A4 black & white prints.
- Other minor adhoc charges such as school photos and magazines.
- Goods and Service Tax (GST) where applicable to supplies made by the College. GST does not apply to most school fees and charges, however there may be some minor supplies that will include GST.
- Charges for overdue payments in accordance with the Debtor Policy and Enrolment Agreement.

Additional charges that do not appear on your fee statement include:

- Charges for ‘booklist’ items such as text books and other minor subject specific consumables are paid direct to the supplier.
- Participation in optional school trips will be charged on a separate statement and must be paid in full prior to the departure date.

ENROLMENT FEES

Entry Fee: \$1,250

This is payable on acceptance of offer as confirmation of enrolment. \$500 is allocated to Life Membership of the Scotch College Old Collegians Association. The remaining \$750 is retained by the College.

Disbursements Deposit: \$2,000

This is a refundable deposit. It is charged in respect of each student in the first year of attendance. It will be refunded in the final statement to offset sundry disbursements.

Holding Fee – Enrolment: \$2,000

This is payable on acceptance of offer of enrolment and is non-refundable. However, it will be credited on the first statement issued if all enrolment and payment conditions are met.

Holding Fee – Absence

A non-refundable charge which equates to 50% of the relevant fee is levied when a place is held for a student taking leave of absence for a term or longer.

Withdrawal of Enrolment without Notice

Except as otherwise prescribed in the Enrolment Agreement, a full term’s notice in writing to the Principal is required of intention to withdraw a student from the College, otherwise a term’s tuition fee will be payable.



PAYMENT OPTIONS

Scotch College, like many independent schools or colleges, relies on the prompt payment of fees to enable the College to operate. To facilitate payment, we offer a variety of options.

- **BPay:** Our biller code, 45542, and your reference number appear on your statement.
- **Mastercard, Visa and American Express payments are accepted.** A 1% credit card surcharge will apply. Credit card payments can be made online from your Scotch account through the family portal at <https://familyportal.scotch.sa.edu.au>
- **Non-cash payments can be mailed** to the Administration Office, Scotch College Adelaide, PO Box 271, Mitcham SA 5062
- **Electronic Funds Transfer:** Our bank details are provided on your statement. Please use your Account Code that is shown on the top right hand side of the statement as your reference number.

