



2025 DOMESTIC PAYMENT OPTIONS

	MONTHLY 10 equal monthly payments (February – November)	TERMLY Due within 14 days of the beginning of term	ANNUALLY
Years 0 - 3	\$2,064	\$5,160	\$20,640
Years 4 - 6	\$2,236	\$5,590	\$22,360
Years 7 - 8	\$2,386	\$5,965	\$23,860
Boarding Fee	\$1,700	\$4,250	\$17,000

All Fees inclusive of GST.

Tuition and Boarding fees are invoiced and sent prior to the beginning of each term. We are able to offer three payment options. Please note that these payment options cover Tuition and Boarding fees only, any incidental charges such as music lessons, camp, lunches or afterschool care etc. need to be paid on the 20th following the monthly invoice to avoid interest charges.

1) Direct Debit (Monthly)

Our preferred method of payment is a monthly payment set up over 10 months, from February to November, deducted from your bank account on the 20th of each month. Please contact the office for further information and a Direct Debit Authority form.

2) Direct Credit (Termly)

You can choose to make payment following the termly Fee invoice. Payment is due within 14 days from the commencement of term.

3) Fees Paid in Advance (Annually)

Annual Fees paid in advance qualify for a pre-payment discount of 4.25% on the total if received before 30 November 2024. Annual fees will be invoiced at the beginning of the year.

For Direct Credits or Fees Paid in Advance payment can be made either via the Payment Portal accessed from the Parent Portal or monthly statement email, which offers both Credit Card payments and Account to Account payments; via internet banking using the details below; or via EFTPOS in the Management Centre. Please note any credit card payments will incur a 2% surcharge. Cash payments are not accepted.

BANK DETAILS

Southwell School
BNZ – Hamilton
02 – 0316 – 0518746 - 000

When setting up payments please use your account code as reference i.e. SMITH02