DUBBO CHRISTIAN SCHOOL 2026 Fee Schedule

K-12 TERM/ANNUAL FEES (FIRST CHILD)
Annual Fees cover all aspects of Tuition including excursions and sporting programs, exercise books and practical subject materials

Year Group	Term School Fees	Annual School Fees
Kindergarten – Year 6	$1,605.00	$6,420
Year 7 – 10	$2,120.00	$8,480
Year 11-12	$2,333.75	$9,335

K-12 ANNUAL FEES (SIBLINGS)
Sibling discounts apply for families with two or more children concurrently at the school, in K to Year 12. As siblings leave the school, the oldest child remaining at school becomes the 'First Child'

Year Group	Annual Fees Second Student (23% disc)	Annual Fees Third Student (58% disc)	Annual Fees Fourth or more (78% disc)
Year K-6	$4,943.40	$2,696.40	$1,412.40
Year 7-10	$6,529.60	$3,561.60	$1,865.60
Year 11-12	$7,187.95	$3,920.70	$2,053.70

ENROLMENT APPLICATION FEE.
To place your child on our list of prospective students, please complete an *Application for Enrolment* at https://dcs-au-nsw-527.app.digistorm.com/forms/application-for-enrolment. An Application Fee of $50 is payable with each *Application for Enrolment*. This fee is non-refundable and does not guarantee an offer of a place.

FAMILY BOND A K-12 Family Bond of $200 is payable when accepting an offer of a place. The bond is charged per family. For Prep students enrolling into Kindergarten, the Dubbo Christian Preschool Bond ($100) will be transferred to be part payment of the K-12 Family Bond. A Bond payment is not required for current DCS families who have previously paid their Family Bond. It may be refunded when a family leaves the school, if the Fees account is finalised and subject to the return of all textbooks, equipment and resources in an acceptable condition.

TEXTBOOK DEPOSIT A $50 textbook deposit is payable upon a student commencing secondary school. This charge will be included on your first Fee Statement. It may be refunded when a student leaves the school, if the Fees account is finalised and subject to the return of all textbooks, equipment and resources in an acceptable condition.

FEE PAYMENT Fees are payable in full by the first Friday of each term unless an existing fee arrangement is in place. This agreement is established by the submission of the Fee Payment Commitment Form. Quarterly Fee Statements are issued in the holidays preceding each term. Fee Payment can be made by Direct Debit (preferred), BPay, electronic funds transfer, Centrepay, EFTPOS, cheque or cash, including credit card over the phone. Other payment arrangements via instalments are available upon request. If paying by instalments, we encourage all families to finalise their accounts by the end of November 2026.

PROMPT PAYMENT DISCOUNTS K-12 A Prompt Payment Discount of $25 per family per term is applicable for payment received on or before the first Friday of each term. For annual Tuition Fees paid in full on or before the first Friday of Term 1, a Prompt Payment Discount of $220 applies.

FEE ASSISTANCE Any family interested in applying for Fee Assistance in 2026 is invited to complete an application form, available from the Accounts Department, the website or on OurDCS | Fee & Payment Info.

TERMINATION OF ENROLMENT Ten term weeks' notice in writing addressed to the Principal is required if parents decide to remove their child/ren from the school at any stage during the school year. This includes students who will be leaving DCS at the end of the current year. If this notice is not given, parents will be charged fees in lieu of the period of notice.

All Fees and Charges are subject to annual change at the school's absolute discretion.

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DUBBO CHRISTIAN SCHOOL
FEE PAYMENT COMMITMENT

Please complete and return this form to the Accounts Department.

We advise that School fees plus incidental charges will be paid by the following method to ensure that Dubbo Christian School receives full payment of annual school fees prior to **the end of the current school year.** I acknowledge that incidental charges will be invoiced to my account, eg. instrument hire and lost or damaged library books.

Payment Method *(Please tick the appropriate box)*

- ❑ Direct Debit *(preferred)* – **(please complete attached form)**
- ❑ BPAY
- ❑ Bank Transfer / Centrepay – **(please complete attached form)**
- ❑ EFTPOS/Cash/Cheque/Credit Card **(Dubbo Christian School Office; or credit card over the phone)**

Payment Frequency *(Please tick the appropriate box)*

❑ Weekly:	January to November	(48 payments)
❑ Fortnightly:	January to November	(24 payments)
❑ Monthly:	January to November	(11 payments due 16th of the month)
❑ Quarterly:	Due 1st Friday of term	(4 payments)
❑ Annual:	Payable by due date	(1 payment)

Note: Annual & Term payments attract discounts when paid by the due date.

Families requiring payment arrangements outside the above schedule are requested to contact the Finance Officer on (02) 6882 0044 (ext 160) or fees@dubbocs.edu.au.

Fee Assistance *(Please tick the appropriate box)*

- ❑ **Fee Assistance Application pending**

NOTES:

1. As per Dubbo Christian School Fee Policy, five (5) term weeks' notice in writing addressed to the Principal will be necessary if at any time parents choose to remove their child(ren) from the school. Parents will be charged for five (5) term weeks' fees from the date of written notification.
2. Term fees are payable in full by the first Friday of each term if no Fee Payment Commitment is submitted
3. By signing this form, the enrolling parent(s) acknowledge their acceptance of the Dubbo Christian School Fee Policy, available online: www.dubbocs.edu.au/enrolment/

ENROLLING PARENTS NAME(S) _____

CHILD/REN'S NAME(S) _____

CONTACT NUMBER _____ **EMAIL (for fees)** _____

SIGNED _____ _____

Father/Guardian **Mother/Guardian**

DATE _____/_____/_____

Office Use: FAM CODE_____ ACCOUNT CODE _____ STUDENT ID _____ START DATE _____