



2026 SCHEDULE OF FEES

Information for full fee-paying international students

FEES APPLYING TO FULL FEE-PAYING INTERNATIONAL STUDENTS (inclusive of GST except where indicated)

Category	Amount Payable \$ NZD	Notes
Day Students Tuition - Years 0 to 13	25,000.00	Tuition for the year, incl. Attendance Due.
Proprietor's Levy	1,750.00	School Buildings & Facilities
Homestay - Accommodation	22,000.00	Homestay accommodation fee applying to the full school year.
Boarding Fee - Accommodation	20,395.00	Boarding fee per school year (<i>excluding school holiday periods and long weekends</i>)
	4,480.00	Homestay accommodation during periods that the boarding house is closed. Ie: 6 weeks school holidays and long weekends. (<i>excludes the end of year summer holiday period</i>)
Boarding Student - Van Levy	620.00	Annual Levy (<i>compulsory for boarding students</i>). Transporting students to and from co-curricular activity.
Boarding Student - Building Levy	550.00	Annual Levy (<i>compulsory for boarding students</i>). This levy is applied to the capital cost of the new boarding village.
Accommodation Placement	920.00	Compulsory placement fee for all students to meet costs associated with securing accommodation in either the school boarding house or homestay placement. (<i>\$800.00 excluding GST</i>). The Accommodation Placement fee is payable on initial placement and at any time accommodation is changed at the request of the student or agent.
Application Fee - New students	862.50	\$750.00 + GST. This is a compulsory, non-refundable fee payable on application.
Administration Fee - Returning students	460.00	\$400.00 + GST. This is a compulsory, non-refundable fee payable on application.
Acceptance of Place	1,725.00	\$1,500.00 + GST. This is a compulsory, non-refundable fee payable at any time an offer of place is accepted by the student and/or agent and/or parent(s) of the student.
Incidentals Deposit	500.00	Compulsory deposit. A one-off security deposit is payable on enrolment and is refunded at the time the student leaves Columba College, provided all sums payable have been settled in full.
Disbursement Fee	2,500.00	Compulsory and payable annually. This fee is held on behalf of the student and is operated as a credit balance to be applied to personal purchases such as: <ul style="list-style-type: none"> ○ School and/or boarding house activities ○ Uniform items purchased through the College ○ Workbooks and/or classroom supplies ○ Printing.
Annual Voluntary Contribution (AVC)	185.00	Voluntary contribution - monthly. (\$2,160.00 annually)

		<p>We appreciate a monetary contribution to support the work of the College outside that funded by the Ministry of Education.</p> <p>The AVC funds costs associated with Chaplaincy, resourcing and management of Sport and Arts, provision and further development of buildings and property outside that funded by the Ministry of Education, curriculum enhancement and smaller class sizes overall.</p> <p>The annual voluntary contribution benefits all students at Columba College.</p>
Store Luggage	100.00	Storage of student luggage over the summer holiday break, commencing end of Term 4 annually.

Notes:

- There are four terms in each school year.
- At the end of each school year, if the student does not return home, an additional homestay fee will apply. This non-refundable fee is set in October annually and must be paid in advance, in full.
- An itemised account is issued monthly which indicates the items charged to the student and debited against the disbursement fee. A handling fee of 15% is added to the purchase price of most items to assist with administration costs.