



ACS International Schools

Fee Schedule 2026

Tuition Fees

Grades	TOTAL PAYMENT: To be paid IN FULL Before: January 30, 2026 (For the K300 per child discount to apply)	OR Instalment Payments			
		INSTALMENT 1 Payment 1 must be paid before: January 30, 2026	INSTALMENT 2 Payment 2 must be paid before: March 27, 2026	INSTALMENT 3 Payment 3 must be paid before: June 26, 2026	INSTALMENT 4 Payment 4 must be paid before: August 28, 2026
ELC – Edai Only	K6,905.00	K1,726.25	K1,726.25	K1,726.25	K1,726.25
Prep – Grade 1	K7,620.00	K1,905.00	K1,905.00	K1,905.00	K1,905.00
Grade 2 – Grade 6	K8,450.00	K2,112.50	K2,112.50	K2,112.50	K2,112.50
Grade 7 – Grade 8	K9,045.00	K2,261.25	K2,261.25	K2,261.25	K2,261.25
Grade 9 – Grade 10	K11,665.00	K2,916.25	K2,916.25	K2,916.25	K2,916.25

PLEASE NOTE - Fees must be paid in advance

Full Year Fees

Full Year fees paid
IN FULL by **January 30 2026**, otherwise
 instalment fees will apply.

Fee Discount

When the entire invoice for a family is
 paid **IN FULL**, by the due date, there is
 a K300 per child discount.

OR

Instalment Fees

1. Instalment 1 **must be paid IN FULL** by January 30, 2026.
2. Instalment 2 **must be paid IN FULL** by March 27, 2026.
3. Instalment 3 **must be paid IN FULL** by June 26, 2026.
4. Instalment 4 **must be paid IN FULL** by August 28, 2026.

ACS INTERNATIONAL SCHOOLS AUSTRALIAN OFFICE

Lvl 2, 305 Goodwood Road,
 Kings Park, SA, 5034
 info.australia@acsinternational.org
 PH: +61 8465 6000
 www.acsinternational.org

INTERNATIONAL SCHOOLS PAPUA NEW GUINEA

Sunrise Bethel Christian School
 Corner of Koura Way and Waigani Drive, Waigani, NCD
 info.bethel.png@acsinternational.org | Ph: +675 325 0411
Edai Christian School
 Portion 2700, Lealea Road, Edai Town, Central District
 info.edai.png@acsinternational.org | Ph: +675 325 0411

UNITED STATES

Faith Christian School
 114 Worley Lane, Walhalla, South Carolina 2961
 office@faithchristianschool.net | PH: +1 864-638-3476
GHANA

Terri International Christian Academy
 P.O. Box Ax 256 Takoradi Western region
 info.tica.ghana@acsinternational.org | PH: +233 55 438 9552



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Payment Methods

For security reasons, we do not accept cash.

Please pay by Direct Deposit to either of the school bank accounts as follows:

School Account Details:

Bank: BSP Branch: Port Moresby
Account Name: ACSIS Sunrise Bethel Christian School
BSB: 088-950
Account No: 7021389544

OR

Bank: KINA Bank: Waigani
Account Name: Sunrise Bethel Christian School
BSB: 028-021
Account No: 13512244

***PLEASE NOTE THAT ALL BANK DEPOSITS MUST INCLUDE THE
INVOICE NUMBER OR THE SURNAME ON YOUR INVOICE.***

You must contact us immediately, if you cannot meet your payment obligations.

Student places will not be held if invoices are outstanding from the previous year.

***Non-payment of school fees, by the due dates, will mean your child's
name will not be included on the class roll and therefore cannot attend
until payment has been made in full.***

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After Hours Care program

Time & Cost per hour for After Hours Care		Cost
After 4pm	When a child is collected between 4pm - 5pm	K10.00
After 5pm	When a child is collected between 5pm - 6pm	K20.00
After 6pm	When a child is collected after 6pm	K30.00
<i>A Family Rate will be applied to families with three (3) or more children.</i>		
<i>If your child is transported home by SBCS staff, you will be charged an additional K50 for transport costs.</i>		

After Hours Care invoices will be created and sent out on a regular basis.

After-Hours Care invoices must be paid by the end of each term.

***PLEASE NOTE THAT ALL BANK DEPOSITS MUST INCLUDE THE
INVOICE NUMBER OR THE SURNAME ON YOUR INVOICE.***

You must contact us immediately, if you cannot meet your payment obligations.

Please pay After Hours Care to the following account:

Bank: BSP Branch: Konedobu

Account Name: ACSIS Sunrise Bethel Christian School

BSB: 088-950

Account No: 7021388983

Enquiries to:

P: 325 0411

E: aiva.champion@sunrisebethel.ac.pg

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Edai Bus program

Waigani

Annual Fee	K2400.00 per child	Waigani to Edai return – (to be paid before Term 1 commences).
Term Fee	K600.00 per child	Waigani to Edai return - (to be paid before term commences)
One Way Fee	K300.00 per child	Waigani to Edai OR Edai to Waigani (to be paid prior to term commencing)

Boera

Term Fee	K100.00 per child	To be paid prior to a term commencing.
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Porebada

Term Fee	K200.00 per child	To be paid prior to a term commencing.
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Policy on School Fees

- Invoices will be issued in November of the previous year's attendance so that parents are aware of their payment obligations.
- It is preferred that *school fees* are paid **IN FULL** before the child commences the year.
- Alternatively, four instalment payments must be completed as indicated above.
- Non-payment of *school fees* by the due date, will mean your child's name **will not be included on the class roll** and therefore cannot attend until such time as it is paid in full.
- Non-payment of *school fees* by the due date, could result in your child/ren being excluded from all school activities.
- Non-payment of *school fees* by the due date, could result in your child/ren's school report and/or awards being withheld.
- If *school fees* remain unpaid for a period of fourteen days (14), after the due date, the school has the right to terminate the space.
- Student places will not be held if fees are outstanding from the previous year.
- If students start during a school year the following payment schedule must be followed.
 - If a student begins in Term 2 – Term 2 fees must be paid before commencing.
 - If a student begins in Term 3 - Term 3 fees must be paid as per the Instalment 3 due date or prior to commencing.
 - If a student begins in Term 4 – Term 4 fees must be paid as per the Instalment 4 due date or prior to commencing.
- There is no refund of term fees if a child leaves *during* the term.
- Unless otherwise determined by the School Council, a refund of school fees will be made for terms not attended e.g., when a student leaves in Term Two, two full terms are charged (Terms 1 & 2), and the remainder returned.

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- The refund will be made by direct deposit to the person or organisation who originally paid the fee. Under no circumstances will a refund of school fees be paid in cash.
- At all times, it is the parents' responsibility to ensure that the fees are paid before the student commences, or by the instalment payment dates.
- An Expression of Interest fee for new families only, is to be paid upon the lodgement of the Expression of Interest Form. This fee is exclusive of the school fee and is non-refundable.
- Enrolment Confirmation fees for new students is to be paid upon the lodgement of the Enrolment Form. This fee is exclusive of the school fee and is non-refundable. It will not be refunded if a parent/guardian wants to withdraw a student during the application process or after securing a place.
- Standard communication, in regard to fees owing, will be via emails, letters and phone calls to ensure consistency to all families.
- For security reasons, we do not accept cash. Payment of school fees is to be made by Direct deposit to the school bank account.
- If you would like a receipt, please email your remittance advice from the bank to the Finance Office fees@sunrisebethel.ac.pg so that we can match the payment to the correct invoice.

Non-payment of school fees, by the due dates, will mean your child's name will not be included on the class roll and therefore cannot attend class until payment has been made in full.

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