

FEES AND PAYMENTS POLICY

National Quality Standard QA 7.3 Regulation 168 (2) (n)

Rationale:

Port Pirie West Children's Centre is a not for profit Department for Education site that provides a preschool program for children in their year prior to school attendance, under Universal Access funding children to attend 15 hours/week.

The Department currently fund the staff wages. Parent's fees fund the supply of educational resources, cleaning, maintenance and other costs that are not covered by the government. Once enrolled your fees are set to budget for these resources. Payment is required to meet the expenses needed to operate this program.

Fees

Fees are currently: \$90/term for fulltime pre-school - 15 hours/week, \$80 with concession card

: \$70/term for Aboriginal and Children in care 3 year old preschool - 12 hours/ week

Yearly	\$360
Termly	\$90
Fortnightly	\$20 x 18 payments
Weekly	\$10 x 36 payments

Payment of Fees

Families will receive an invoice in the first four weeks of the term. It is expected at the end of each term all fees have been paid by families.

Payment can be made in two ways:

Kindy fees can be paid by **direct debit** to: BSB: 065509 (Port Pirie West Children's Centre)

A/C: 10217694

Please enter your child's SURNAME and First Name

as "Reference".

OR

Payment by **EFTPOS** is available (please see Administration Officer, Director or Teacher)

Non-payment of fees

Reminder notices will be issued

Please see the Director if you are experiencing difficulties in your payments to discuss a payment plan.