

## School Fee Schedule 2019

### Prep – Year 6

- **Enrolment Fee** (new students only) **\$300**
- **Tuition Fees** (Prep to Year 6)

Tuition Fee (1<sup>st</sup> child) **\$1,150** per term

Tuition fees include free access to the River School bus (where space is available), all school stationary, technology, art supplies, musical instruments and book requirements and the student's first school hat (on enrolment).

### Sibling Discounts

2 <sup>nd</sup> Child Discount	\$1,091
3 <sup>rd</sup> Child Discount	\$1,069
4 <sup>th</sup> Child Discount	\$1,034

### Payment of Tuition Fees

Families are invoiced for their school fees at the beginning of each term. The River School encourages families to select the payment plan that best suits their budget – see fee payment plan included in this package. Payment plans must be filled in and returned to the school for approval. All Agreed Payment Plans must be organised to include a regular schedule that will clear the school fees account by the agreed date. Any extensions to an Agreed Payment Plan must be negotiated with the Principal and Business Manager.

### Building Fund Levy

Building Fund (compulsory) **\$30** per term (per family)

A Building Fund fee of \$30 per family per term is payable. This fee will be incorporated and itemised on each term's invoice. This fee allows all our families at the River School to contribute to the upkeep and future of the school. The Building Fund monies are held in a separate school bank account and are utilised only for the maintenance, repair or development of school buildings. Building fund fees are payable with the tuition fees.

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## **Additional Costs**

One free school hat will be given to each new student (including Prep students) on their first day of school or if already purchased at the Early Childcare Centre, one will be held in credit. Subsequent hats (due to loss, breakage or old age) can be purchased from the office. Please note we are a *sun safe school* and it is a requirement for all students to wear a school hat for outdoor activities, excursions and play.

Students are required to wear a school shirt to all excursions but are not compulsory day-to-day requirements. School Shirts can be purchased from the school office.

## **School Hats & Shirts**

School shirt	\$26
School hat	\$25 (first hat is free)

## **School Camps and Excursions**

School camps will be invoiced one term in advance, and payment for excursions will be due prior to the date they occur. Parents have the option of taking up a payment plan specific to each camp. Camp costs are payable prior to the attendance of camp. Excursion fees not paid in advance will be automatically added to your school fees account.

## **Energy Contribution**

Parent volunteers are invaluable to every school community. The River School offers our families an opportunity to maintain their term fees at the base level by giving some of their time and energy to the school. Energy contributions can be made to the school at a rate of \$20 per hour, up to a maximum of \$200 p/term p/family i.e. 10 hours per term. Hours not worked per term are added to the term fees at \$20 per hour for a maximum of 10 hours.

All hours being claimed as energy contribution, must be recorded on an Energy Contribution Card at the office *during the term the work is carried out*. Energy Contribution hours not worked within the term will be invoiced to families at the end of the respective term. Energy Contribution hours can be 'banked' and carried forward to the next term but cannot be backdated to previous terms.

Energy Contribution hours worked by a family belong solely to that family's school fee account, they are not tradable, transferable and cannot be applied to any other part of a family's school fees.

Please contact the office or speak with your classroom teacher to discover the many ways you can work off Energy hours.

## **Payment**

Tuition and Building Fund fees can be paid in person at the office by cheque, cash, eftpos or by Internet transfer. Our Bank Details for fees:

- **Maleny Credit Union**  
**BSB:** 704 606  
**ACCOUNT:** 200076637  
**NAME:** Ananda Marga Education Ltd

**Please put your FAMILY NAME & INVOICE NUMBER in the description of the payment to ensure that we can allocate your fees to the correct account.**

## **Payment Plan**

We ask that you nominate a payment plan that best suits your personal situation, see form included in this package. If you are having difficulties paying your fees on time, please contact the office to arrange a meeting with the Principal and Business Manager to discuss your situation.

## **Late Payment of School fees**

If fees are not paid in full by the end of each term and you do not have an approved payment plan:

- A) You may be charged 5% on your outstanding balance
- B) You will be contacted to come into the office to discuss your school account
- C) If a suitable payment arrangement cannot be agreed to, then we may terminate your child's enrolment at the school

## **Cancellation of Enrolment**

As school budgets are based on current and predicted enrolment numbers, it is important we receive adequate notice for enrolment cancellations. As part of your enrolment agreement you are required to give one term's (10 school weeks) written notice if you wish to cancel your enrolment at the school. Failure to provide written notice will result in one full term's tuition fees being invoiced to your account.