School Fee Schedule 2021

<table>
<thead>
<tr>
<th>Enrolment Fee (New families only)</th>
<th>$300</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Tuition Fees (Prep to Year 6)</strong></td>
<td></td>
</tr>
<tr>
<td>1st Child</td>
<td>$1,185 per term</td>
</tr>
<tr>
<td>2nd Child Discount</td>
<td>$1,125 per term</td>
</tr>
<tr>
<td>3rd Child Discount</td>
<td>$1,100 per term</td>
</tr>
<tr>
<td>4th Child Discount</td>
<td>$1,065 per term</td>
</tr>
</tbody>
</table>

Tuition fees include free access to The River School bus, technology, art supplies, musical instruments, book requirements and the student’s first school hat (on enrolment).

**Payment of Tuition Fees**

Families are invoiced for their school fees at the beginning of each term. The River School requires families to select the payment plan that best suits their budget – see fee payment plan included in this package. Payment plans need to be filled in and returned to the school for approval. All payment plans include a regular schedule that will clear the school fees account by the agreed date. Any extensions to the 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.

**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 all students are required to wear a school hat for outdoor activities, excursions and play.

Students are required to wear a school shirt to all excursions however they are not a compulsory day-to-day requirement at school. 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.

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:

- You may be charged 5% on your outstanding balance
- You will be contacted to come into the office to discuss your school account
- 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.