

School Fee Schedule 2024	
Enrolment Fee (*New families only) <small>*An enrolment fee will be payable by families returning to The River School, when no children are currently enrolled.</small>	\$300
Lower Primary Resource Levy (Prep to Year 2) This annual levy of \$100 will fully resource your child's stationery needs, including consumables for the Walker Learning Program.	\$100
Tuition Fees (Prep to Year 6)	
1 st Child	\$1,330 per term
2 nd Child	\$1,270 per term
3 rd Child	\$1,240 per term
International Student Fees	
Term Fees <ul style="list-style-type: none"> ○ Term fee per student \$1,330 ○ \$1000 international levy per student (payable prior to enrolment) ○ \$300 enrolment fee per family (payable prior to enrolment) <p>NB. This does not include Energy Contribution, which will be invoiced separately each term</p>	

Tuition fees include free access to The River School bus, technology, musical instruments, textbook 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 *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. 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. 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 River School broad-brimmed 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 in advance, and full 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.

Family Requirement: 10 hours per term (p/family) Cash equivalent: \$200 (ie. \$20 p/hr)

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

All school related fees can be paid in person at the office by cash or eftpos or alternatively, by direct deposit into the school's nominated bank account:

Queensland Country Bank

BSB: 654-000

ACCOUNT: 40076637

NAME: Ananda Marga Education Ltd

Please put your FAMILY NAME and DESCRIPTOR *i.e. School fees, camp*, 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 or Business Manager.

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
- You may be required to pay all fees in advance
- If a suitable payment arrangement cannot be agreed to, the school reserves the right to terminate your child's enrolment at the school

Cancellation of Enrolment

As a small, independent school our budget is closely aligned to current and predicted enrolment numbers. Therefore, it is important we receive adequate notice of enrolment cancellations.

As part of your enrolment agreement, you are required to give written notice to the School no later than the first day of the term at the end of which the student intends to leave (if the student intends to leave part way through a term, notice must be given no later than the first day of the immediately preceding term). If parents fail to comply, a term's fees in lieu of notice will be charged. Students who leave the school part way through a term shall not be entitled to any pro-rata refund of fees for that term, unless this falls within the trial period.