

**PAYMENT OF FEES NQS 7.1.2 Version 1.12**  
**SESSIONAL PRE SCHOOL HOURS AND CONTRIBUTIONS**

Sessional Preschool operates during the school terms and closes during the scheduled school holidays as authorised by the Department for Education and Child Development (DECD).

Sessional Preschool is offered to all children for the 12 months prior to school entry.

Sessional Preschool is offered in the morning 8.30 - 11.30 am and in the afternoon 12.15 - 3.15 pm

Eligible children (see Priority of Access policy) are entitled to attend a Preschool program for the equivalent of up to five sessions per week for up to four terms. Invoices for the Preschool contribution will be provided at the commencement of the Preschool year.

The Children's Centre is a not-for-profit organisation and relies on the contributions paid by the families who use the Children's Centre to maintain operation. When the Governing Council set a contribution increase, families will be given at least 2 months' notice and informed through the newsletter. A fundraising / building maintenance levy is incorporated with Preschool contributions.

Families will be offered two methods of payment:

- Payment by Direct Debit each month for 8 months – beginning February each year **OR**
- Payment in Full by Credit/Debit Card or Electronic Funds Transfer by the first month of the school term.

**LONG DAY CARE HOURS AND FEES**

The Children's Centre offers two sessions each day with the morning session from 7 a.m. to 12.30pm and the afternoon session from 12.30 pm to 6.00 pm. The Children's Centre operates for 49 weeks of the year, with a three week closure near the end of the calendar year, with dates to be advised. The Children's Centre will close at 12.30 pm on the last day of the school year, prior to the 3 week Christmas / New Year closure.

**The FEES POLICY will be issued with enrolment forms. The parent / guardian signature indicates agreement to the terms and conditions outlined:**

- **It is a requirement at enrolment that all families sign a Direct Debit Form to authorize the Children's Centre to automatically deduct the amount owing, via weekly payments. Payments are to be made from their nominated credit card/debit card or bank account each week.**
- Invoices will be issued each week for all care provided in the previous week.
- An Administration charge of \$2.00 will be applied each time the Direct Debit is rejected by your bank.
- **The Children's Centre reserves the right to give forty-eight hours' notice to cancel a child/ren's booking when a Direct Debit is rejected and their account is subsequently in arrears.**
- If the child has not attended for one week, the staff will inform the Director, who will then attempt to make contact with the parents/guardians.

**Standard Fees Apply to: All absences from the Children's Centre (including for illness and holidays)**

**No Fees will apply when: The Children's Centre is closed. The closure dates at the end of the calendar year are set by the Governing Council and will include the 25<sup>th</sup> and 26<sup>th</sup> December and the 1<sup>st</sup> of January.**

**Public Holiday Charge: Full fees are charged for all other public holidays.**

Families must give **two weeks' notice of withdrawal** of their child/ren from the Children's Centre.

**A 'late' fee of \$1.00 per minute per child will be applied after 12.30pm (morning session children) and 6pm if a parent fails to collect their child/ren on time.**

**CREATED:** November 2007  
**REVIEWED:** November 2008, March 2009, January 2010, January 2011, January 2012, January 2013, January 2014, October 2014, January 2015, January 2016, January 2017, January 2018  
**TO BE REVIEWED:** January 2019  
**SOURCED:** Mercantile Collection Services  
 Spike Business Systems (Version 3, 2008)  
 DECS – Licensing and Standards Unit  
 Network SA  
 DECD Preschool Fee Policy 2012

I / we ..... understand and accept the Keithcot Farm Children's Centre Payment of Fees policy.

Signed ..... Date .....