

CARNARVON CHRISTIAN SCHOOL

TABLE OF FEES – 2016

PRIMARY	Per Term	Per Annum
First Child	\$268.00	\$1072.00
Two Children	\$494.00	\$1976.00
Three Children	\$588.00	\$2352.00
3yr old Kindergarten	\$210.00	\$840.00
Kindergarten	\$243.00	\$972.00
Pre Primary	\$268.00	\$1072.00

****NB Current charges. Fees subject to future changes. Families will be notified of changes to fee structure.***

IMPORTANT NOTES:

- 1 All fees become due on or before 30 days from date of Invoice***
- 2 Fees include some resources and consumables***
- 3 There is no GST on tuition fees***
- 4 Pensioner discounts will be considered on application in writing***
- 5 Membership fees are charged on the 1st day of Term 1, and due 30 days from date of Invoice***
- 6 All unpaid fees will be sent to our Debt collectors for collection.***

CLEANING LEVY:

A GST-free cleaning levy of \$78.00 per family **per term** is applicable from 1st Term 2011 and will be included on the term invoices.

BUILDING LEVY:

A GST-free building levy of \$154.00 per family **per year** is applicable from 1st Term 2010 and will be included on the 1st Term invoices.

TERM HELP FEE:

A \$71.00 Term help fee will be payable per family **per term**, however if you assist in any way at the school, this fee will be waived for the current term and carried over to the next term.

EXCURSION/INCURSION FEE

\$21.00 Kindy

\$26.00 Pre-primary to Year 6

This fee will cover all excursions/incursions (excluding Interm Swimming lessons, pool activities & after school sport)

ANNUAL TEXT HIRE FEE:

\$24.00 per child – Kindy

\$47.00 per child – Pre-Primary/Primary

Text Hire Fee will be reviewed each year.

MEMBERSHIP FEES: (Paid in addition to Tuition Fees and including GST)
(Must be in regular Christian fellowship)

Full Membership	\$38.00 per annum married couple
	\$26.00 per annum single
Associate Membership	\$26.00 per annum married couple
	\$20.00 per annum single

CARNARVON CHRISTIAN SCHOOL

EPHESIANS 5:8B 'WALK AS CHILDREN OF LIGHT'



FEE PAYMENT POLICY

Adopted 20 April 1999
Amended with Bank Details 13 July 2002
Amended 12 November, 2010
Amended 30 October 2011
Updated 10th December 2012
Amended 30th October 2013
Updated 26th November 2013

30 Babbage Island Road [Po Box 141] Carnarvon 6701 Western Australia
Phone: 08 9941 4533 Fax: 08 9941 4633
Email: office@carnarvonchristianschool.wa.edu.au
ABN/GST: 22 610 671 592

Amended 30th November 2013

DEPOSIT

Once enrolment forms have been completed and an interview is arranged a non-refundable fee deposit of \$50.00 is required.

UNIFORMS

New and second hand uniform requirements are available from the contact officer (Mrs Nadine Collins) and are to be paid for at the time of purchase, unless other arrangements are made beforehand with the Board Treasurer.

INSURANCE

It is strongly recommended that parents/guardians check their health and general insurance policies to ensure adequate medical, personal property and liability insurance cover, as the School can accept no responsibility for medical expenses arising from accident or illness, loss of, or damage to, personal effects and property incurred by the students, for bodily injury or property damage. Contact the Board Treasurer if you require information on insurance companies which offer student accident insurance.

PAYING OUR DEBTS CHRISTIANLY

- a) It's a matter of principle - we're accountable to God, and therefore must be faithful in our commitment to administer honestly the funds He has entrusted to us.
- b) Acts chapter 5 and Joshua chapter 7 describe the severe consequences of holding back from God the things that are rightfully His. The school operates within a budget and student fees form an essential part of the budget. Parents and guardians are required to keep up to date with fees and NOT let them fall in arrears.

PAYMENT OPTIONS

Any parent/guardian experiencing difficulty with Fee payments is asked to liaise with the Board Treasurer who will discuss periodical payment options, budgeting assistance, and private sponsorship options.

SPONSORSHIP (PRIVATE)

The Board encourages families, staff, and Board & Association Members to seek private sponsorship of students.

SPONSORSHIP (DONATIONS)

Anonymous sponsorship donations to the School will be allocated by the Board according to need.

OVERDUE FEES

The Constitution of the Association [S.8(a)(ii)] requires the school to refuse re-entry to a student whose tuition fees are more than three (3) months in arrears, by terminating the Membership or Associate Membership of the parent/guardian from the Association.

No student will be allowed re-entry to the school at the commencement of a new school calendar year if there are outstanding tuition fees on behalf of that student.

WITHDRAWAL OF STUDENTS

Point 4. of the Parent/Guardian Contract included in the Student Application for Enrolment form states:

*** 'We will give at least one term's notice of our intention to withdraw our child/ren from the school, or pay fees in lieu of due notice, except in unavoidable circumstances.'*

Fees will be paid in lieu of notice, except where the Board directs otherwise after examination of the circumstances surrounding the withdrawal of the student/s.

ASSOCIATION MEMBERSHIP

It is a requirement that at least one parent/guardian member from each family must have paid up membership, (either Full or Associate) for each year during which a child from that family is attending the school.

EXCURSION FEES

Excursions away from the school premises will be arranged by the class teacher from time to time. There may be occasions when parents are required to pay a small fee to cover costs involved.

RESOURCE MATERIALS

The school may from time to time request parents to supply resource materials, or to contribute a small fee towards unusual or once-off resources.

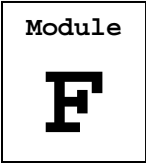
PAYMENT OF ACCOUNTS

Fee invoices will be rendered by the Administrative Officer four times yearly. Fees are payable 30 days from invoice and may be paid by cash, cheque, money order, or direct deposit to; the ANZ Bank Account in the name of Carnarvon Christian Parent Controlled School Association Inc.

BSB: 016610 Account No: 499414033.

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EPHESIANS 5:8B 'WALK AS CHILDREN OF LIGHT'



FEE PAYMENT PLAN

NAME:

ADDRESS:

I / We acknowledge that I / We owe the School a total amount of:

\$ for outstanding charges for:

- Tuition Fees
- Membership Fees
- Levies (Cleaning Levy / Building Levy)
- Term Help Fee
- Uniforms

I / We elect to pay regular amounts of \$

on each of the following dates to clear the debt:

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Phone: 08 9941 4533 Fax: 08 9941 4633
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PAYMENT DATES	PAYMENT AMOUNTS

Signature of Parent/Guardian *Date*

Signature of Bank/Business Manager *Date*

Copy returned to parent