



Fee Schedule 2022



The Fees and Charges referred to in this document are applicable to the year specified only and are subject to annual review. All fees are subject to the Fee Payment Policy listed overleaf. All fees are billed each term, due on the first Friday of the term.

Playgroup Fairy Wren - 9.15 - 11.15/11.45am

Playgroup is offered Wednesday - Friday mornings for children under 4 years accompanied by a parent.

Attendance	Weekly	Per Term
2 hour sessions	\$25	\$255.00
2 1/2 hour sessions	\$30	\$300.00

Little Kindergarten - Silvereye / Fantail / Pipit

Either 6 hrs (1 full day) or 12 hours (2 full days) per week. Min. 4 hrs (1/2 day) per week in first term of attendance only.

Attendance	Tuition per Term	Annual Tuition
1/2 day per week	\$382.50	\$1,530.00
1 day per week	\$577.32	\$2,309.28
2 days per week	\$1,141.38	\$4,565.52
3 days per week	\$1,712.07	\$6,848.40

Kindergarten - Fantail / Pipit

Either 12 hours (2 full days) or 18 hours (3 full days) per week. Extra days must be booked in advance and will incur a fee of \$80 per day.

Prep - Class 10

Classes Prep to 10 are full time attendance only.

Class	Tuition per Term	Annual Tuition
Prep - Class 6	\$2,059.11	\$8,236.45
Classes 7 - 10	\$2,600.24	\$10,400.94

Additional Fees and Charges

Enrolment	Once Off
Acceptance	\$100
Enrolment	\$600

Once off:

An Application for Enrolment Fee and an Acceptance of Enrolment Fee are once off payments.

Item	Annual
Materials	
1 Day Kinder	\$146.60
2-3 Day Kinder	\$196.00
Prep	\$213.00
Primary	\$391.90
Secondary	\$547.20

Annual:

All Parents/Guardians become members of the Tarremah Steiner School Foundation(TSSF) upon enrolment of their children, the annual cost is \$10.

Camp	
Classes 6-8	\$138.72
Classes 9-10	\$315.18

A Materials Levy covers all consumables the children will use during the year. A Camp Levy covers all associated camp costs. *Class 8 students receive a Macbook Air at a cost of \$1650, to be paid over three years.

Computer - Class 8	\$550.00*
---------------------------	-----------

Term:

An Activity Levy to cover the cost of excursions, swimming and other off campus activities.

Item	Per Term
Activity	Variable
Building	\$80.00
Playgroup material	\$10.00

A Building Levy is charged to help cover the cost of maintaining the facilities.

A Playgroup Material Levy of \$10

Additional fees to cover the costs of musical instruments and textbooks are charged when these items are issued.



Fee Payment Policy

In this Policy 'fees' includes tuition fees, levies, charges and all other costs associated with the student's schooling at Tarremah Steiner School.

ENROLMENT APPLICATION FEE

A non-refundable enrolment application fee is payable on application. Multiple applications from a family at the same time will be capped at \$200. The application fee for additional children enrolled at a later date will be \$100 per child.

ENROLMENT ACCEPTANCE FEE

On the written offer of a place at the School for students commencing in Grade 1 or higher, or when an enrolled student progresses to Grade 1, a non-refundable Enrolment Acceptance Fee of \$600.00 per child is payable within 14 days.

BILLING AND LIABILITY FOR PAYMENT OF FEES

Fees are set annually

Fees and charges are regularly reviewed by the School and changes to fees and charges may be made by the School at any time.

Fees are invoiced prior to the beginning of each term and are due for payment in full by the first Friday of that term.

Parent(s) and/or guardian(s) are jointly and severally liable for the payments of all fees and charges incurred on behalf of their children.

TUITION DISCOUNTS

Sibling Discounts

Sibling discounts are applied to accounts when a family has two or more students concurrently enrolled at the School. Sibling discounts apply to second and subsequent siblings in Prep or above. The sibling discount applies to tuition fees only.

Playgroup Sibling Discounts

Playgroup sibling discounts are applied to accounts when a family has two or more children concurrently attending Playgroup.

Sibling	% discount
2nd	15
3rd	30
4th and subsequent	50

For an absence of up to and including 5 weeks of any term, the full term's fees are payable.

For an absence of more than 5 weeks of any term, 50% of the term's tuition fee is payable in order to maintain a place in the class (Holding Fee). Activity Levies will be charged as they are incurred.

WITHDRAWAL NOTICE

In the event that a student is withdrawn from the School, one full School term's notice of withdrawal is required in writing to the Business Manager. This written notice is to be received by the Business Manager by the first Friday of the student's final term before withdrawal.

If one full term's notice in writing is not received by the due date, one full term's fees are required in lieu of notice.

Playgroup does not require a full term's notice of withdrawal.

However, early notice is appreciated.

PAYMENT OF FEES

Fees may be paid annually.

The full years may be paid in full by the due date for Term 1

Fees may be paid by the term.

Each term's fees must be paid by first Friday of each Term.

Fees may be paid by Scheduled Direct Debit over the year.

Direct debits enable the extended payment of School fees over the year. These payments may be either fortnightly or four-weekly. The date and amount of each scheduled direct debit is determined by the School.

A direct debit request form must be completed and signed by the payer and lodged with the Business Manager before the commencement of the term to which the School fees apply.

In the event of an unsuccessful direct debit payment, the payer will be charged any bank fees applied to the School's bank account and required to pay the dishonoured payment by a date determined by the School. In the event of three (3) consecutive unsuccessful payments, all outstanding School fees and charges will become due in full immediately and Late Payment Fees will be charged the day after the due date in accordance with the Non Payment of fee schedule below.

A payment plan may be negotiated with the Business Manager.

A written payment schedule must be prepared by the Business Manager and signed by the payer. In the event of one (1) missed monthly payment or three (3) consecutive missed fortnightly payments all outstanding School fees and charges will become due in full immediately and Late Payment Fees will be charged the day after the due date in accordance with the schedule below.

NON PAYMENT OF FEES

Unless a Scheduled Direct Debit has been agreed and adhered to, all fees outstanding after 4pm on the due date each term will be considered overdue.

Overdue accounts will be charged a Late Payment Fee of \$100 plus \$100 per week or part thereof until the account is paid in full. The Late Payment Fee will be charged the day after the due date. Subsequent late payment fees of \$100 will be charged every 7 days after the initial Late Payment Fee.

Late Payment Fees may be avoided by contacting the Business Manager

to arrange a mutually acceptable payment agreement in writing. Should the written agreement not be adhered to, all previously waived Late Payment Fees will be applied to the debtor's account.

If any term's fees remain fully unpaid at the end of that term and no contact has been made with the Business Manager, the debtor will be referred to a debt collection agency. A 27% debt collection fee will be charged to the debtor.

If fees are outstanding for more than one term (that is one full term and all or part of the previous term), the student(s)' enrolment will be suspended and the debtor will be referred to a debt collection agency. A 27% debt collection fee will be charged to the debtor.

In the event of fees not being paid in full by four weeks prior to the commencement of Term 1 the following year, the student(s) will not be eligible to attend School in that year and the account will immediately be referred to a debt collection agency. A 27% debt collection fee will be charged to the debtor.