

FEES SCHEDULE 2024

The following outlines the fees for the 2024 school year. The following fees and charges are annual and per student, unless otherwise indicated. Each person who signs the Contract of Enrolment accepts legal responsibility for payment of school fees and levies incurred for the entire period of the enrolment of the student.

ANNUAL FEES				
Fee Type	Pre-Kindy	Kindy	Pre-Primary to Year 2	Year 3 to 5
Tuition Fee	\$ 1,700.00	\$ 2,100.00	\$ 2,700.00	\$ 2,700.00
Building Levy	\$ 425.00	\$ 500.00	\$ 600.00	\$ 600.00
Resources & Incursion/Excursion Fees	\$ 175.00	\$ 200.00	\$ 350.00	\$ 400.00
Stationery & Consumables	\$ 40.00	\$ 65.00	\$ 80.00	\$ 90.00
TOTAL	\$ 2,340.00	\$ 2,865.00	\$ 3,730.00	\$ 3,790.00

OTHER FEES	
Application Fee	\$75 non-refundable application fee
Enrolment/ Waitlist Fee	\$250 non-refundable enrolment fee
Swimming Lessons	Approximately \$95-\$110
School Camps	Approximately \$300-\$400

DISCOUNT	
Enrolment Fee	20% discount for each child after first child's enrolment
Family Discount	Applied to tuition fee and building levy only 2nd Child - 20% 3rd Child or more - 30%
Up-front Discount	2% discount on tuition fee when paid in full by 26 th January 2024

PAYMENT OF ACCOUNTS	
Payment Method	
Bank Transfer	Annual Fees Name: Eton Farm Education Inc BSB: 036 092 Account: 230683 Reference: Child's name
Card 1.2% transaction fee applies	Card Type: <input type="checkbox"/> Visa <input type="checkbox"/> Mastercard Cardholder Name: _____ Card No: _____ Expiry: _____ Card Holder Signature: _____

PAYMENTS	
A single annual invoice will be issued prior to the commencement of Term 1 2024 which represents the Building Levy, Resource Fee, Incursion/Excursion Fee and Stationery/Consumables Fee and must be paid no later than 26th January 2024.	
TUITION FEES – Tuition Fees are issued annually at the start of the school year and are due to be paid in full by 26 th January 2024 to attract a discount. All Tuition fees must be paid by 29th November 2024. Statements will be re-issued at the end of each term showing any outstanding fees. Alternatively, the following payment options are available.	
PAYMENTS OPTIONS Please indicate (X)	
<input type="checkbox"/> Annual Payment	2% discount on tuition fee when full year's fees paid by 26 th January 2024
<input type="checkbox"/> Half-Yearly	Half year's Tuition Fee paid 26 th January 2024 and 12 th July 2024
<input type="checkbox"/> Payment Plan	Tuition Fee only and incurs once off \$50 administration fee and requires discussion with the Principal no later than 19 th January 2024

RESOURCE FEE

This fee contributes to expenses relating to musical instruments, art room supplies, sports equipment, core subject books and resources.

INCURSION/EXCURSION FEE

This fee contributes to the costs of organised outings. Please note there will be no refund/credits if your child does not attend any planned compulsory activity.

STATIONERY/CONSUMABLES FEE

This fee contributes to classroom stationery and school consumables. All required stationery and supplies will be purchased by the school on your behalf.

BUILDING LEVY FEE

This fee contributes to the cost of building maintenance programs. It also contributes toward future building projects. It is an annual fee, paid by all families

LATE PAYMENT

In ensuring fairness and equity to families who pay fees in accordance with the school's Tuition & Fee Schedule, the school rigorously follows up overdue accounts.

If fee payments are not received by:

- The agreed due date a late fee of \$50 will be applied
- An additional \$50 late fee will be applied per month until fees are up to date

School fees must be kept up to date to ensure continued enrolment. If the fees are overdue by one term, the student may be refused admission the following term.

All fees are required to be finalised by 29th November 2024, using one of the payment options. The school reserves the right to take legal action for the recovery of fees not paid. Any expenses, costs or disbursements incurred by the school in recovering any outstanding monies, including debt collection agency fees and solicitor's costs, may be charged to the account. Students may not be permitted to commence a new Term unless outstanding accounts have been paid or a special arrangement has been made with the schools. Please refer to the Debt Collection Policy.

Invoices are issued electronically, and it is the responsibility of the parent, guardian or person responsible for payment to ensure that the email address details will be always current.

FINANCIAL DIFFICULTIES

The school accepts that from time to time, families may find themselves in difficult circumstances. Parents/carers experiencing genuine financial hardship should contact the school at their earliest opportunity, to discuss alternative options for payment of tuition fees.

CUSTODY, COURT/CONSENT ORDERS AND SPLIT FAMILY ARRANGEMENTS

The signatories to the enrolment agreement are liable jointly and severally to pay for all fees and charges incurred in respect of that student, regardless of:

- (a) any pre-arranged or subsequent private agreement to share or apportion payment responsibility
- (b) any Court Order or statutory direction that may apply to any signatory
- (c) any separate or individual invoicing of any amount

This joint and several liability includes all costs that may be incurred by the school in the recovery of fees and charges including legal action, if necessary.

NOTICE OF WITHDRAWAL

Parents/carers are required to give one term notice in writing if they choose to withdraw their child from the school during the course of the school year. If a student is withdrawn without notice during a term, Tuition fees for that term will also be charged, in addition to the term's notice. Exiting families must settle any outstanding fees in four (4) weeks from the time of written notice. In special circumstances a payment arrangement maybe negotiated and approved by the Principal.

Prior to the ending of a term no pro-rata fees reduction for early withdrawal will be considered, other than in the event of illness or accident.

Examples:

- If not returning in Term 3 written notice is required at the beginning of Term 2.
- If not returning in Term 1 in the following year written notice is required at the beginning of Term 4 of the current year.

If notice is not given within this timeframe – one terms full Tuition fees will apply.

AGREEMENT		
<ul style="list-style-type: none">• I/we have read and fully understand and agree to the terms and conditions above.• I/we agree to abide by the policies and directions of the school as they are enacted from time to time.• I/we have read and fully understand and agree to the terms and conditions set out in the contract of enrolment.		
Parent/Carer 1		
_____	_____	_____
Parent/Carer Name	Signature	Date
Parent/Carer 2		
_____	_____	_____
Parent/Carer Name	Signature	Date

Completed form to be emailed to admin@etonfarmeducation.wa.edu.au
or delivered in person to the office.