



## FEES, CHARGES AND ARRANGEMENTS 2018

Pioneer Village School is committed to providing your children with a quality education that encompasses the philosophy and aims of our school. In order to maintain the high standard of our educational programs and to ensure a quality learning environment for students, our fees are set after taking into account the anticipated level of State and Commonwealth Government Grants.

An annual invoice will be issued prior to the start of Term 1 each year. The school offers alternative payment arrangements that you may wish to choose from. If you wish to pay by one of the alternative payment options then you must advise the school in writing before the start of Term 1. You may change your arrangement at any time by written advice to the Business Manager.

### APPLICATION AND ENROLMENT FEES

Fee	Details	\$ Fee amount
Application Fee	To commence the enrolment process, a non-refundable fee is payable. This fee does not guarantee a placement at PVS.	\$60
Family Enrolment Fee	A non-refundable confirmation enrolment fee must be paid within 14 days of your first child being offered a place at PVS. This is a once-only enrolment fee for your family.	\$395

### TUITION FEES FOR 2018

Year Level	Annual Fees Inc Levies	Annual Fees Inc Levies (Fees in Advance with 5% Discount)
Kindy 3	\$2,285	\$2,178
Kindy 4	\$3,335	\$3,207
Pre-Primary and Yrs 1-5	\$4,885	\$4,754
Year 6	\$5,825	\$5,634

### FAMILY FEES / LEVIES (KINDY 4 – YEAR 6)

Levy	Details	\$ Fee amount
Capital Levy	The school Capital Levy assists with the cost of building maintenance programs and also contributes toward future building projects.	\$500 pa per family
Amenities	This includes the school annual and costs associated with numerous testing requirements undertaken during the year.	\$60 pa per child
P&F Levy	This has been included to assist our Parents and Friends committee to raise funds for our children.	\$60 pa per child
Year 6 Camp	The Camp Fee will be charged to your account and included in your annual fees invoice. (Year 6 only)	\$880 per child
Resource Levy	Resource fees may be increased annually to meet costs associated with the provision of educational opportunities and materials that are made available via the services of external companies. These include: K3-Yr6 Student insurance/materials/excursions/incursions PP-Yr6 Dancing, Swimming Instruction and Computer Levy Years 1 – 6 Costumes Levy and Athletics	K3/K4 - \$155 pa PP-Yr6 - \$500pa

### TUITION PAYMENT OPTIONS FOR 2018

A single annual invoice will be prepared prior to the commencement of Term 1 in 2018.

The Schools preferred method of fee payment is direct debit through **PaySmart**. A PaySmart Direct Debit form can be downloaded from the School's website/collected from the Office. Please return to the Office by Friday 2<sup>nd</sup> February 2018.

**TUITION FEE DISCOUNTS**

- Two children currently enrolled: 10% tuition fee discount for the second child.
- More than three children currently enrolled : 100% tuition fee discount for the third (and subsequent) child/ren.
- Families who pay full fees **by 16<sup>th</sup> February 2018** receive a 5% discount on tuition component of fees.

**FEE PAYMENTS**

The following payment frequency options can be settled by a credit card; EFTPOS or cheque to the school office.

<b>Frequency of Payment</b>	<b>Comments</b>	<b>Method of Payment</b>
<b>Annual</b>	One payment processed by 16 <sup>th</sup> February will receive a 5% discount on tuition fees.	Credit card; EFTPOS or cheque Direct Debit to School bank account
<b>Semester payments</b>	Two Equal Payments on 6 <sup>th</sup> February and 27 <sup>th</sup> July 2018.	Credit card; EFTPOS or cheque Direct Debit to School bank account
<b><u>Quarterly Payments</u></b>	Four (4) equal payments, processed as follows: 1 <sup>st</sup> direct debit – set up to pay in Term 1 2 <sup>nd</sup> direct debit – set up to pay in Term 2 3 <sup>rd</sup> direct debit – set up to pay in Term 3 4 <sup>th</sup> direct debit – to be paid by 8 <sup>th</sup> November 18	PaySmart direct debit
<b><u>Monthly Payments</u></b>	Set up as 10 monthly payments, to be payable each month from February to November.	PaySmart direct debit
<b><u>Fortnightly Payments</u></b>	20 fortnightly equal instalments payable from start February to the 8 <sup>th</sup> November, 2018.	PaySmart direct debit

**FEES NOT PAID**

All fees are required to be finalised by 8<sup>th</sup> November 2018, using one of the agreed payment options. Unpaid accounts will incur an account administration fee of \$25, unless in prior agreement with the Business Manager.

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 solicitors costs, may be charged to the account. Students may not be permitted to commence a new Term unless outstanding fees and charges have been paid or a special arrangement has been made with the school's Business Manager.

**FINANCIAL SUPPORT**

Any family in genuine financial hardship may obtain an application for limited financial assistance from the school's Business Manager. Parents are required to re-apply for consideration on an annual basis. Fee assistance is confidential.

**ABSENCE FROM THE SCHOOL**

The school does allow leave for holidays during regular school time. Under exceptional circumstances, parents may apply in writing to the Principal. No reduction of fees will be applied due to absence from the school.

**NOTICE OF WITHDRAWAL**

Families who are leaving the school are required to give a full Term's notice in writing to the Principal, verbal notification is not acceptable. There will be no exceptions to this rule. If the required notice is not forthcoming, the family will have to pay an additional full Term's tuition fees.

<p><b>TAX DEDUCTIBLE CONTRIBUTIONS</b></p> <p>Parents, grandparents, past students/families, other interested parties may donate to the undermentioned funds.</p> <p><b>School Building Fund</b> These funds are set aside to meet building maintenance, renovations, construction projects and land and building acquisitions appropriate to regulatory requirements.</p> <p><b>School Library Fund</b> These funds are set aside for the purchase and replacement of library resources.</p>
---