



Blue Hills College Fee Schedule for 2019 – Pre-Kindy

The Blue Hills College Fee Schedule has been established by the College Council and the North NSW Education Board of Directors with a view to make Adventist Education affordable to many.

FEE SCHEDULE	Pre-Kindy
3 days per week	\$2,214
TOTAL	\$2,214

These fees are not to be compared to our Kindy fees, as we do not receive government funding for our Pre-Kindy Program. Please compare to Daycare fees as an accurate comparison.

FEE INCLUSIONS

- Tuition
- Class Resources/Supplies
- Special Events
- Life Education
- College Publications
- 24 Hour Student Accident Insurance (Limited Benefit)

FEE EXCLUSIONS

The fee exclusions that are not reflected in the total gross fee are as follows:

- Sport and Recreation Programs
- Class and Subject Excursions

EQUIPMENT & STATIONERY

Pre-Kindy students are provided with all of their equipment and stationery needs. This includes a homework bag as well as library bag. If either bag need to be replaced this will be a cost to you of \$15.00.

BUILDING AND MAINTENANCE FEE

An annual Building and Maintenance Fee of \$185.00 will be charged to each family. These funds are used to maintain plant and equipment at the College and make provision for future developments.

ATTENDANCE & CONDITIONS FOR PAYMENT

Our Pre-Kindy Program is held for 3 days per week, Monday, Tuesday and Wednesday. You will be charged for all three days regardless if your child attends or not. Revenue from fees allows the College to continue to provide the best possible resources and opportunities for your child. For this reason, it is important that fees are paid by the due date.

KINDY DISCOUNT

A discount of \$250 is given when your child commences Kindy as a credit to your school fee account at the beginning of the school year

PAYMENT OPTIONS

DIRECT DEBIT ONLY – unless paying the year in full, a Direct Debit Form must be filled out and returned.

METHODS OF PAYMENT

Payment of School Fees may be paid at the College Office via cash, cheque, EFT or credit card when paying the year in full. Otherwise, a direct debit form is required.

All accounts are to be finalised by November unless special arrangements have been made with the Principal.

IMPORTANT NOTES FOR PAYMENTS

Payments made directly to the College bank account must include an identifying name/code to enable staff to recognise the payer and relevant account for receipting purposes. If an identifier is not allowed by the bank from which the payment is made, then the College must be advised the details of the intended deposit(s).

The College does not accept Diners or AMEX.

FAMILY DISCOUNTS

Family discounts apply to families with more than one child enrolled in **Kindergarten to Year 12**. This sibling discount applies to the tuition fees only, after all discounts and subsidies are deducted. The discounts are as follows:

First Child:	Full tuition fee
Second Child:	8% tuition discount for both children
Third Child:	18% tuition discount for all children
Fourth and subsequent children:	28% tuition discount for all children

APPLICATION FEE

A non-refundable application fee of \$50.00 per child is payable when submitting an application for enrolment.

EXCEPTIONS

Parents can submit a written request to the Finance Committee asking for an extension in time for payment of school fees. If there is an acceptable reason for the request the College may allow it. Consideration of the request will only be in cases of hardship or exceptional circumstances.

ACCOUNT QUERIES

All fee account enquiries, or to set up a payment plan, please contact Amber Sekulic in the College Office.

DEBT COLLECTION

If a family defaults on paying School Fees, the College will initiate regular business practices for the procurement of these fees. In this event all costs born through the recovery process will be added to your account.

The College reserves the right to instigate any or all of the following actions:

1. Your child's enrolment may be terminated
2. Your account may be sent to our debt collection agency
3. Litigation may be instigated against you

We regret having to take this course of action, but if school fees are not paid for in full, or a mutually acceptable payment plan is not in place, we may be left with no alternative.

CHANGES IN ENROLMENT STATUS NOTICE OF WITHDRAWAL

If parents wish to cancel a confirmed enrolment place, this must be provided in writing as soon as possible before commencement of the term of entry.

Once a student is attending the College, one full term's notice of withdrawal must be given or one term's fees may be charged in lieu of such notice.

REFUNDS

Refunds apply to the tuition component only. Please note that the Consumables Fee, Technology Fee and Building and Maintenance Fee are non-refundable.

UNIFORM PURCHASES

Uniforms are available to purchase from The School Locker which is located at the Harvey Norman Home Maker Centre, 26 Boeing Avenue, Ballina. Their contact number is 02 6620 5700. Uniforms can also be purchased online **at www.theschoollocker.com.au**