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Government of South Australia  
Department for Education

## FEE POLICY

Fees are requested for all children attending Netley Kindergarten to assist with materials and services expenses. Netley Kindergarten is administered by the South Australian Government Department for Education (DfE). A yearly budget is provided and staff salaries are paid by DfE. However, approximately 80% of all expenses are carried by fees and fundraising. Therefore, we rely heavily on parental financial support to pay for cleaning, maintenance, telephone, power, water, security, consumables such as paint and paper, etc., as well as provide new equipment and improvements.

### Additional Information and Fee Schedule:

1. Fees are charged each term by Netley Kindergarten and are \$210. This includes a fundraising contribution and a portion towards incursions/excursions.
2. Invoices will be provided to parents by the end of Week 2 of each term.
3. Payment of fees is required by the end of Week 5 of each term, unless there has been an arrangement made with the Director. This will be confidential.
4. Payment options include direct deposit (use child's surname to identify payment) to BSB: 105-124 and Account Number: 456190940. Or payment by cash with the invoice into the fees cupboard.
5. Receipts will be issued for all fee payments and placed in the parent pockets.
6. Reminder notices will be issued for all unpaid fees in Week 6 of each term.

Endorsed by Netley Kindergarten Governing Council, May 2022

Signed ..... (Chairperson)

Date 20.05.22 .....

To be reviewed May 2023