



Fee Sheet 2021

279 Lillian Rock Road, Lillian Rock NSW 2480
 phone 02-6689 7033
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Annual fees for Rainbow Ridge School include a **Base Family Fee, Educational** and **Other fees**. Base Family Fee includes maintenance levy and work contribution. Educational fees include the tuition, materials, excursions and camps. Other fees such as hiring of instruments are added as necessary.

BASE FAMILY FEE

All families are charged a Base Family Fee of **\$680 per annum**, made up of,

1. **Maintenance levy: \$ 280** per annum per family
2. **Work contribution: \$ 400** per annum per family

We ask parents to help on clean-up/set-up days, which are usually during the last week of the school holidays (also called set-up week) – dates will be announced each term in the Diary Dates. There are also some other opportunities like tuckshop, sewing or gardening.

These fees are added at the beginning of the year and credited at the end of each term if work contributions have been completed. For more information please contact the office.

EDUCATIONAL FEES

	1st Child	2ndChild (discount)	3rd Child (discount)
Kindy 3-day program	2,040	1,326 (714)	408 (1,632)
Kindy 5-day program	2,820	1,833 (986)	580 (2,240)
Class 1 and 2	3,100	2,015 (1,085)	620 (2,480)
Classes 3 to 6	3,400	2,210 (1,190)	680 (2,720)
Class 7 and 8	3,680	2,392 (1,288)	736 (2,944)

Additional Children Educational Fee Discounts:

2nd child fees are supported with a 35% discount.

3rd and subsequent children are supported with an 80% discount.

Aboriginal & Torres Strait Islander discounts of 50% for each student

OTHER FEES

Strings instrument hire: \$70 (violin) **\$120** (cello)

Enrolment: To secure a place in advance of full enrolment a charge of **\$200** will be paid per child – (included towards fees when enrolled).

Exit Fee: If you leave without giving 3 weeks of notice, you will be charged a **\$300** exit fee per child.

Playgroup: \$90 per term.

Tuckshop: \$5 per meal

FEE PAYMENT PROCEDURE

On completing and signing the Enrolment Agreement, you are committing to paying the required school fees for the period the children are enrolled at the school. Fee payment options include:

- Regular fortnightly payments
- Regular termly payments by week 3 of each term
- Other arrangements, by agreement in writing with the School Finance Administrator

You may pay by Bank Transfer, Cash or Cheque. Please make cheques out to Rainbow Ridge Steiner School. Don't send cash payments in with your child. We do not currently have onsite credit card payment facilities.

Summerland Credit Union: Rainbow Ridge School: BSB 728 728, Account number 2220 6296
(Please be sure to reference with your full name)

INVOICING, STATEMENTS AND COLLECTION PROCEDURES

- You will receive the initial invoice in term 1 week 1 showing the total annual fee payable, with a breakdown of amounts for each child including discounts and Family Fees (Maintenance Levy, Work Contribution and Instrument Hire).
- Each following term by week 2 you will receive a statement showing the current amount owed, payments made and Work Contributions credits.
- Please be aware that outstanding fees need to be paid by the end of the year. By making payments as per the **Fee Payment** Agreement debts will be avoided.
- Debts which are left unpaid may be put in the hands of the School's collection agent, which will incur extra fees.
- Please contact the School immediately (laurel@rainbowridge.nsw.edu.au) if you are not able to make your usual payment.
- The School acknowledges that family circumstances can change. If you would like to set up a new Fee Payment Agreement and/or you are having trouble meeting your commitments, PLEASE contact the Principal who can help work out a solution.

FEE CALCULATOR TO HELP YOU ESTIMATE YOUR FEE PAYMENTS

Total Yearly Fees are	23 Fortnightly payments (from the beginning of term 1 to end of term 4)	Per Term payments
2,000	87	500
2,500	109	625
3,000	130	750
3,500	152	875
4,000	174	1,000
4,500	196	1,125
5,000	217	1,250
5,500	239	1,375
6,000	261	1,500
6,500	283	1,625
7,000	304	1,750

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