

2020 Fee Payment Terms

To assist families to budget for school fees, we offer a range of payment options.

* direct debit
* credit card
* EFT payment plan
* upfront payment by March 31st (5% discount)

All School fees, camps and swimming fees for 2020 are included on the 2020 Fee Schedule attached. Please use this Fee Schedule to calculate your school fees for 2020. You can then split the school fees owing over 24 fortnightly, or 11 monthly payments.

You can opt to pay the whole amount in term one and receive a 5% discount off your tuition and capital fees, or you can use our direct debit / credit card plan.

As advised on our Term 4 newsletters, each family will be required to pay a $100 Volunteer Levy. Four vouchers will be issued to each family worth $25 each at the beginning of the year. When a family volunteers for a scheduled activity for a minimum of 2 hours they can earn $25 back.

Please be aware that all school fees are to be paid by the end of November unless alternative arrangements have been made with the Finance Manager. Any families who have not made contributions to their fees by the end of first term will be contacted to formalise a payment agreement.

Please complete and return your paperwork to the office as soon as possible, as our first instalment payment will be Thursday 2nd January 2020. If you need assistance please visit or contact the school office on 5523 3654.

Families of Yr 4 students in 2019 who did not purchase a Chromebook for Yr 4 this year, will be required to purchase a Chromebook for 2020. A separate letter with payment options for the Chromebook will be sent out to these families.

* Fees, camps and swimming will be billed for the whole year at the beginning of the year. Statements for fees will be emailed out twice a term. Please make sure you check your JUNK MAIL as well as your INBOX.
* If you prefer to make your payments directly to the school account, the details are National Australia Bank BSB 083841 Account 550162346

Please ensure you include your family name and/or account number.

Yours sincerely

Joanne Drummond

FINANCE MANAGER

I, ………………………………………….............................(Fee Payer) agree to pay All Saints Parish School Fees for 2020 as follows:

* DIRECT DEBIT – 2020 Direct Debit Authorisation Form
* CREDIT CARD – 2020 Direct Debit Authorisation Form
* CASH/CHEQUE/EFT – Regular payments are required.
* DIRECT to All Saints School bank account. NAB BSB 083-841

Account 550162346. Quote Family Name or Account Number please.

CHOOSE THE NUMBER OF INSTALMENTS –

Option 1. Fortnight Instalments / Thursdays (Debit or Credit Card)

Instalments will be paid fortnightly on a Thursday, beginning the 6th January 2020. (24 instalments)

Option 2. Monthly Instalments (Debit or Credit Card)

Instalments will be paid the 24th of each month from January – November 2020 inclusive. (11 instalments)

Option 3. One Annual Instalment (paid in term 1)

Calculate your total 2020 fees. $\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Number of Instalments \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Instalment Amount $\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

I understand the school fees structure and agree to fulfil my commitment to the payment of these fees.

Date Completed\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Signature\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Email\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_