## FEE SCHEDULE – PLAYGROUP - 2015

### ENROLMENT FEES

<table>
<thead>
<tr>
<th>PROGRAM</th>
<th>FEES</th>
</tr>
</thead>
<tbody>
<tr>
<td>Rostered &amp; Parent Stay Playgroup</td>
<td>$160.00 per child per term</td>
</tr>
<tr>
<td>For children 6 months and older</td>
<td>(attending one session per week, fruit provided for children)</td>
</tr>
<tr>
<td>Art Playgroup</td>
<td>$160.00 per child per term</td>
</tr>
<tr>
<td>For children 2 years and older</td>
<td>(attending one session per week)</td>
</tr>
</tbody>
</table>

### FEE INFORMATION

Fees are payable each Term. After 14 days from the due date, a $55 late fee will be charged to your account. Interest will then be charged every week thereafter until the account is paid (in accordance to the Penalty Interest Rate Act 1983).

### HOW TO PAY FEES

Fees can be paid by either cheque, EFTPOS, or direct deposit. *(No cash payments please).*

**Cheques** - to be made payable to *Plenty Valley International Montessori School* and can be submitted to Reception, via the post or directly to Playgroup Staff.

**Credit Card / EFT** - can be paid either in person or over the phone to Reception. There is a 1.5% surcharge for Credit Card but not EFT.

**Direct Deposit** - BSB 124-001 / Account Number 22059515 *(Please use your child’s full name as the reference).*

Bank of Queensland

All queries relating to fees should be directed to the Business Manager 9438 3202.

### MAKE UP SESSIONS

Make up sessions are subject to availability and are only available on request. Children are only permitted for one make up session per Term. To request a make up session, please contact the Registrar 9438 3202.

### CANCELLATION POLICY

One (1) Term’s notice is required in writing to the Principal and copied to the Business Manager when withdrawing a child from Playgroup.

If withdrawal is done within the first 4 weeks of a term, a pro-rata amount will be refunded.