



# STUDENT FEES (2021)

Fees for the year 2021 have been determined by the committee as:

5 DAY FORTNIGHT PROGRAM QUOLLS & TURTLES CLASS		4 DAY FORTNIGHT PROGRAM WOMBATS & BILBIES CLASS	
\$34.00	Attendance Fee (per day/per child)	\$42.50	Attendance Fee (per day/per child)
\$30.00	Building & Improvement Levy (per term/ per family)	\$30.00	Building & Improvement Levy (per term/per family)
\$30.00	Printing Levy (one-off charge in Term One)	\$30.00	Printing Levy (one-off charge in Term One)
\$25.00	Excursion Levy (per term)	\$25.00	Excursion Levy (per term)
\$10.00	Hand Towel Levy (one-off charge in Term One)	\$10.00	Hand Towel Levy (one-off charge in Term One)

## Where does all this money go?

Our Kindergarten is a community funded, not for profit organisation. That means the Kindy is run by us, the parents of the group. Unlike a State School, which receives major funding from the Government, our Kindergarten must pay for all expenses such as wages, land rates, electricity, building maintenance and teaching supplies from fees and levies received from parents and guardians.

### **For example, the major expenses in running our centre in 2020 included:**

Wages (incl. Tax and Superannuation costs)	\$434,501
Funding received through Lady Gowrie	<u>\$247,396</u>
Balance to be funded from Centre Fees	\$187,105

### **Other costs to be covered by our own funds include:**

Affiliation & Licence fees to Lady Gowrie	\$8,016
Insurance	\$13,476
Rates (Land and Water)	\$8,395
Cleaning	\$20,413
Electricity	\$5,421
Consumable Materials (art, etc)	\$2,881
General Building Repairs and Yard Maintenance	\$5,163

The **Building & Improvement levy** was introduced at the beginning of 2002 to replace multiple fundraising activities throughout the year. Fundraising efforts take their toll in terms of time and money and it was felt that the same outcome could be achieved with less effort by implementing a levy of \$30.00 per term. Throughout the year, opportunity may arise for minor fundraising activities, such as selling glow sticks at the annual Kindy Bush dance, however the profit from these activities is generally quite small.

The **Printing levy** was introduced in 2008 to cover the printing and photocopying costs associated with the preparation of each child's Kindergarten portfolio. The portfolio is an individual record of your child's progress throughout the year and unfortunately, the increased printing costs are too much for a community Kindergarten to absorb.

From time to time there may be other expenses that pop up, such as a visiting puppet show or additional excursion. They are always a valuable part of the curriculum and teachers try their best to keep these extra costs to an absolute minimum. We also provide families with the option to participate in Book Club, which provides you with a selection of books you can purchase for your child. Participation is completely voluntary.

*We urge you to budget carefully for your child's Kindergarten Fees in 2021. **Fees must be paid in full by the due date.** This will be the first week of each term, except for Term One, where they will be due in Week Four. **Remember, the Kindergarten is a not for profit organisation and relies heavily on the Fees being paid promptly by each family each term.** This will ensure that the Committee can continue to maintain the running costs of the centre throughout the year.*

# Pioneer Community Kindergarten FEES & DUE DATES (2021)



## QUOLLS & TURTLES

## 5 DAY FORTNIGHT PROGRAM (8.30am to 2.35pm)

TERM	TERM FEE AMOUNT	TERM FEE – BREAKDOWN	TERM FEES DUE DATE
Term 1 (150 hours)	<b>\$945.00</b>	Fees 25 days @ \$34.00/per day = \$850.00 Printing Levy = \$ 30.00 Building & Improvement Levy = \$ 30.00 Excursion Levy = \$ 25.00 Hand Towel Levy = \$ 10.00	<b>19<sup>th</sup> February 2021</b>
Term 2 (150 hours)	<b>\$905.00</b>	Fees 25 days @ \$34.00/per day = \$850.00 Building & Improvement Levy = \$ 30.00 Excursion Levy = \$ 25.00	<b>23<sup>rd</sup> April 2021</b>
Term 3 (150 hours)	<b>\$905.00</b>	Fees 25 days @ \$34.00/per day = \$850.00 Building & Improvement Levy = \$ 30.00 Excursion Levy = \$ 25.00	<b>16<sup>th</sup> July 2021</b>
Term 4 (150 hours)	<b>\$905.00</b>	Fees 25 days @ \$34.00/per day = \$850.00 Building & Improvement Levy = \$ 30.00 Excursion Levy = \$ 25.00	<b>8<sup>th</sup> October 2021</b>
<b>Yearly total of Kindy fees for Quolls &amp; Turtles (2021) = \$3,660.00</b>			

## WOMBATS & BILBLIES

## 4 DAY FORTNIGHT PROGRAM (8.00am to 3.30pm)

TERM	TERM FEE AMOUNT	TERM FEE – BREAKDOWN	TERM FEES DUE DATE
Term 1 (150 hours)	<b>\$945.00</b>	Fees 20 days @ \$42.50/per day = \$850.00 Printing Levy = \$ 30.00 Building & Improvement Levy = \$ 30.00 Excursion Levy = \$ 25.00 Hand Towel levy = \$ 10.00	<b>19<sup>th</sup> February 2021</b>
Term 2 (150 hours)	<b>\$905.00</b>	Fees 20 days @ \$42.50/per day = \$850.00 Building & Improvement Levy = \$ 30.00 Excursion Levy = \$ 25.00	<b>23<sup>rd</sup> April 2021</b>
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Term 4 (150 hours)	<b>\$905.00</b>	Fees 20 days @ \$42.50/per day = \$850.00 Building & Improvement Levy = \$ 30.00 Excursion Levy = \$ 25.00	<b>8<sup>th</sup> October 2021</b>
<b>Yearly total of Kindy fees for Wombats &amp; Bilbies (2021) = \$3,660.00</b>			

### Payment Options

EFTPOS – available in person or over the phone

#### Direct Deposit / Internet Transfer

Pioneer Community Preschool & Kindergarten Association Inc.

Bank of Queensland - BSB: 124 001 - Account: 100 084 644

(Child's last name & initial for reference)

Cheque (Pioneer Community Preschool & Kindergarten Association Inc.)

#### Payment plan

Please contact our Bookkeeper

Ph: 07 4942 3340 or via Email: [accounts@pioneerkindy.org.au](mailto:accounts@pioneerkindy.org.au)