



Government of South Australia
Department for Education

FEE

SCHEDULE

Description	Fees
Kindergarten Fees (Charged terms 1,2 &3)	\$180
Orientation Fee (Covers cost of hat and t shirt)	\$20
Centrelink Centrepay Payments available (see staff for details)	Fortnightly payments

Invoices will be issued to families at the beginning of term 1, 2 &3.

Families will be asked to make payments within 4 weeks of invoice issue.

Fees will be requested from all families enrolled in Kindy, including those taking travel if the place is to be held.

Families having difficulty making payments, please see Director **in confidence**.

Full year payments are also an option.

Payment options

- Cash** please place correct money in an envelope with your child's name and amount and place in fee box near kitchen.
- Eftpos** is available, please see staff.
- Direct Deposits**-please use the following details
Bank: Commonwealth Bank Hollywood Plaza
BSB: 065-175
Account Number: 1004-9957
A/C Name: Riverview Preschool

Please quote your child's name.

Approved: March 2019

Reviewed 2020