



44-88 Riverview Drive Salisbury Downs SA 5108 (t) 81817330 (f) 82855154 (mob) 0438738942 (e) dl.2625.leaders@schools.sa.edu.au

Fee Schedule

Description	Fees
Kindergarten Fees (Terms 1, 2 & 3)	\$180
Centrelink Centrepay Payments	Fortnightly payments
available (See staff for details)	

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 planned extended travel if the place is to be held.

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

Fees play an important role in the funding Preschool's as it is how we purchase many of our current curriculum resources and consumables and use the money for Excursions etc.

Full year payments are also an option.

Payment Options

- 1. <u>Cash</u>. Please place correct money in an envelope with your child's name and amount and place in fee box near kitchen.
- 2. **EFTPOS** is available, please see staff.
- 3. <u>Direct Deposits</u> 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.

Last Review: April 2021. Approved by Corey Battersby and Governing Council Chairperson Carol Gower:

Next Review April 2023: