

Fee Structure for 2024

Our Committee of Management wishes to inform you that the Centre fees are as follows:

Administration Fee for Waiting List:	\$30.00 (inc. GST)
Enrolment deposit (Refundable in the last term of preschool. Not refundable if you do not proceed with enrolment)	\$200.00 advance fees
Annual Membership Fee	\$6.00 (inc. GST. Invoiced in Term 1)

Daily Attendance Fees

Children Eligible for School in 2025 Rate (birth date on/before 31/07/20):	\$55.00
Reduced Rate *Eligible families may apply, see below	\$30.00*
All other children	\$67.00

Levies

Maintenance Levy	\$50/term
Social Levy (incl. GST)	\$15/term

*This Reduced Rate is available for eligible families with a low-income Health Care/Pension /Veteran's Card or of Aboriginal or Torres Strait Islander background. A "Fee Assistance Application Form" will accompany enrolment forms and applications can also be made throughout the year should family circumstances change.

For families claiming NSW Government Start Strong Fee Relief from The Jack & Jill Kindergarten, fees will be reduced by up to \$4,220 across the year. Fees and the application of the Fee Relief will be outlined on your term invoices.

Invoices are sent in around week 2 of each term for a full term's fees and payments will be due 14 days later. If you have any queries regarding our centre fee structure or payment methods, please speak to Pearl (Nominated Supervisor) or Carly (Office Administrator). Office Hours are Monday, Wednesday and Friday mornings between 8.30am and 12.30pm.
Payment plans can be arranged.

NO CASH PLEASE Payment methods accepted for fees are:
Cheque or Direct Deposit (bank details are on the bottom of invoices & on wait list forms).