



FEE STRUCTURE FOR 2025

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)

For children not claiming NSW Government Start Strong Fee Relief from The Jack & Jill Kindergarten, daily fees and levies will be the amounts shown below.

Daily Attendance Fees

Children eligible for school in 2026 (birth date on/before 31/07/21)
or eligible for equity loading per Start Strong Program Guidelines: **\$57.00**

Reduced Rate Fees
*Eligible families may apply, see below **\$32.00***

All other children: **\$70.00**

Maintenance Levy **\$55.00/term**

Social Levy **\$17.50/term**

*This reduced rate fee is available for eligible families with a commonwealth concession card e.g., low-income Health Care/Pension/Veteran's Card or of Aboriginal or Torres Strait Islander background. Card details need to be entered in your child's enrolment forms or applications can be made during the year if family circumstances change.

For families claiming NSW Government Start Strong Fee Relief from The Jack & Jill Kindergarten, fees will be reduced by up to \$4,347 across the year.

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).

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.