



Payment of Fees

Review Date: 24/10/2025

Introduction

Department of Education and Communities provide funds towards provision of quality early learning. However, the shortfall is met by charging fees.

Provision of quality early education includes, but is not limited to, employment retention of qualified educators and administration staff (including ongoing professional development); securing and maintaining an appropriate venue; supplying quality resources and play equipment.

Goals – What are we going to do?

- A proposed budget will be prepared by the Finance/ Administration officer in consultation with the Nominated Supervisor's and Treasurer to enable the Management Committee to set fees.
- As a not-for-profit service, fees will be kept as low as possible, for families while ensuring the service's future financial viability.
- The fee structure will support equitable access by offering subsidies for children in the year before school. Low income, Aboriginal & Torres Strait Islander families, children with additional needs, at risk children, children from diverse cultural and language backgrounds, and high multiple birth families in keeping with Department of Education's funding models.
- Families will be made aware of their financial responsibilities through the orientation and enrolment process (Enrolment & Orientation Policy and Family Handbook).
- Fee collection will be systematic to assist families to meet their obligations in a timely manner.

Strategies - How will it be done?

The Approved Provider will:

- Work with the Nominated Supervisor and the Administration/Finance Officer to review the proposed budget before the conclusion of the calendar year.

- Will set realistic fees that provide for full fee-paying positions, and subsidised positions for children from the identified priority groups and children which reflect the increased funding offered by the Early Childhood Education and Care Directorate for these enrolments.
- Work with the Nominated Supervisor and Administration/Finance Officer to monitor that fee collection is running smoothly.
- Review issues identified by Nominated Supervisor and the Administration/Finance Officer at Committee Meetings.
- Discuss recommendations from the Nominated Supervisor and Administration/Finance Officer on a case by case basis when issues arise such as genuine hardship, avoidance of fees and debt collection.
- Review the budget in collaboration with the Nominated Supervisor and Administration/Finance Officer at regular meetings to ensure the financial viability of the service.
- Ensure that families receive at least 14 days notification of any changes to fee levels or collection procedures as per Regulation Clause 172 Part (2).
- Consider mid-year fee adjustment if necessary to maintain viability.

The Nominated Supervisor will:

- Work with the Administration/Finance Officer to formulate a proposed budget before the end of the calendar year based on projected enrolments and Department of Education funding and present this to the Management Committee.
- Work with the Administration/Finance Officer to assist the Management Committee in reviewing the fee structure for the following year with reference to the budget.
- Ensure that families understand their financial obligation to pay fees in a timely manner, payment methods available to them and what to do if they are experiencing hardship.
- Liaise with the Administration/Finance Officer to issue accounts, file proof of income for low income families and monitor fee collection.
- Bring issues to the attention of the Management Committee for their consideration, without breaching confidentiality, and provide background information.
- Together with the Administration/Finance Officer act upon Management Committee directives in regards to implementing variations to the fee structure, debt collection, providing subsidies for extreme hardship, etc.

The Administration/Finance Officer will:

- Propose a budget for the following calendar year by early fourth term in collaboration with the Nominated Supervisor for the Management Committee's consideration.
- Provide professional financial and administrative advice, or source advice, so that the Management Committee can make informed decisions.
- Attend Management Committee meetings to provide a report and support the Nominated Supervisor and Management Committee in decision making concerning the budget and fee structure.
- Update written information for the orientation/enrolment process.
- Work with the Nominated Supervisor to ensure invoices are issued in a timely manner and that families understand their financial responsibilities in relation to payment of fees.
- Follow the fee collection procedures and timelines in collaboration with the Approved Provider, Nominated Supervisor and Assistant Director.
- Document fee collection, issue invoices and reminders, monitor payments, liaise with parents and Centrepay over any anomalies.
- Regularly notify the Nominated Supervisor and Management Committee of progress or non-payment of fees.
- Act on directions from the Approved Provider and/or Nominated Supervisor in relation to fee and/or debt collection.

Parents will:

- Read & ask questions to clarify their understanding of the procedures for fee payment.
- Pay fees two weeks in advance as required.
- Advise the Nominated Supervisor or Administration/Finance Officer of financial hardship and meet with them to formulate a payment plan if necessary.
- Give 4 week's notice if you no longer require your child's place at the preschool.
- Follow any payment plan agreed upon.
- Ensure the current years fees are finalised before re-enrolling for an upcoming year. Re-enrolment will not be accepted until the current year's fees are finalised & up to date.

Statutory Legislation & Considerations

Children (Education and Care Services National Law Application) Act 2010

Education and Care Services National Regulations 2011
Regulation 168(2), 171(1), 172(2).

Related Policies

Enrolment and Orientation

Risk Management: Financial Procedures

Links

Family Handbook

NSW DOE Website: Grants & Funded Programs
<https://education.nsw.gov.au/early-childhood-education/operating-an-early-childhood-education-service/grants-and-funded-programs>

Policy Availability

The Payment of Fees Policy will be readily accessible to all staff, families and visitors and ongoing feedback on this policy will be invited.

Evaluation

Management Committee meeting minutes and reports will provide evidence as to the success of the procedures. Annual Review will take arising difficulties into consideration.

Appendices:

1. Current Fee Schedule including payment methods.
2. Fee Collection Procedure
3. Guidelines: Emergency Financial Assistance

President's Name: Narissa Cuskelly

President's Signature:

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Date: 24/10/2023

REVIEW DATE: 24/10/2025

Annexure 1

Current Fee Structure

AS AT 1 JANUARY 2021

The fee structure is currently a 4-tier system to reflect funding provided to us by the Department of Education and Communities.

Membership Fee (all levels) – one member per family	\$15.00
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Cohort	Opt-in for Fee-Relief	No fee- relief (second service)
4 year old (equity)- 15 hour session	\$0	\$50
4 year old (non-equity)- per 15 hour session	\$0	\$105.50
3 year old (equity)- per 15 hours session	\$0	\$60
3 year old (non equity)- per 15 hour session	\$0	\$105.50

T-Shirt	\$18.00
Hat	\$18.00

Fees will not increase without a minimum of 14 days' notice.

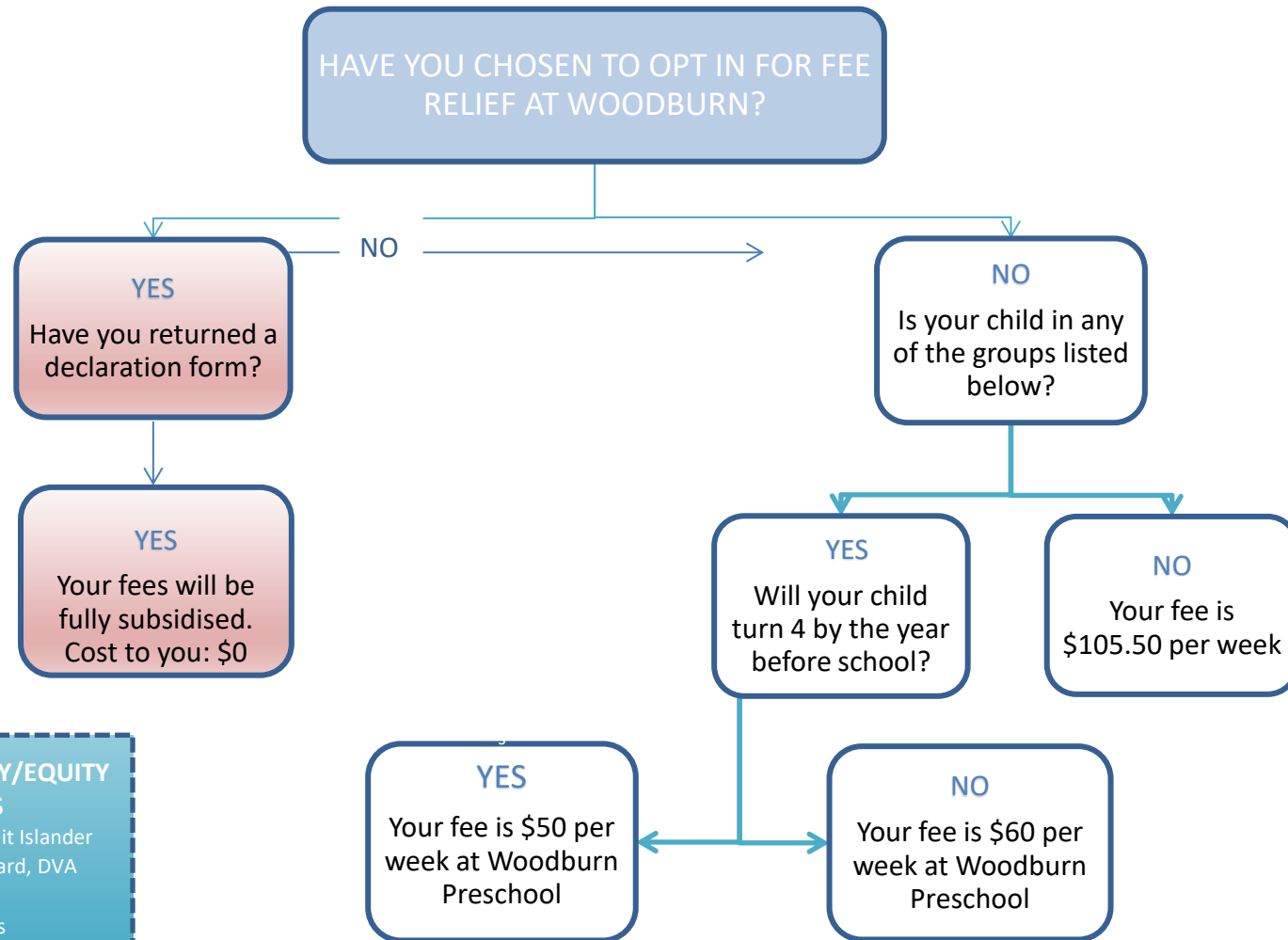
Payment Methods

Fees can be paid via:

- (a) Direct deposit
- (b) Card Payments in person (this will incur a 1.9% merchant fee)
- (c) Centrepay (regular transfers from Centrelink payments)



WOODBURN PRESCHOOL FEES

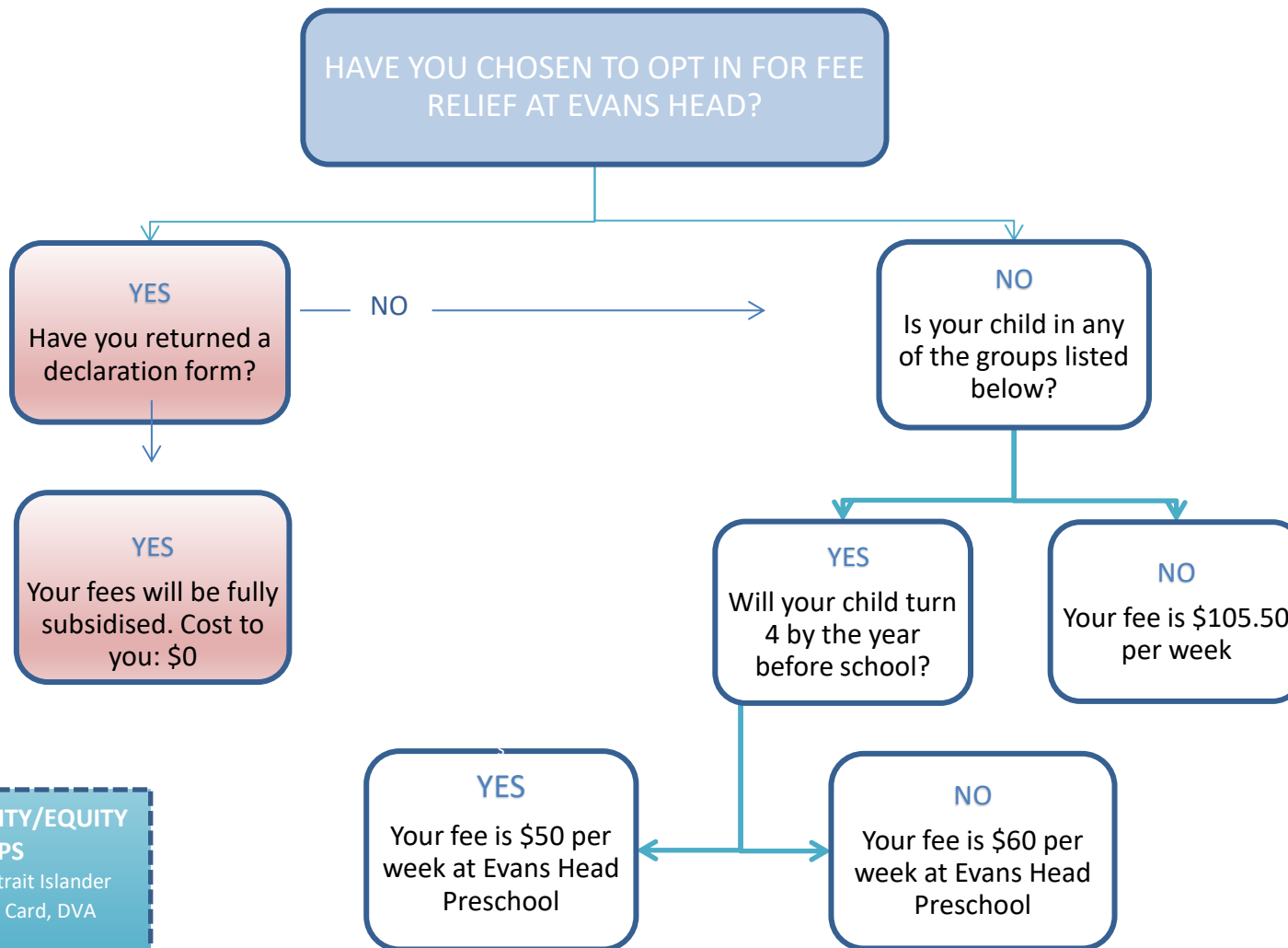


- NSW GOVERNMENT'S PRIORITY/EQUITY ENROLMENT GROUPS**
- Aboriginal and/or Torres Strait Islander
 - Low Income (HCC, Pension Card, DVA Card holders)
 - Disability or Additional Needs
 - Cultural/Linguistic Diverse (E.g. English as a second language)
 - 3rd Triplet or above in a multiple birth
 - Children at Risk of Significant Harm

If your child attends both Evans Head and Woodburn Preschool, you can only OPT-IN to one service. Fees required for the other service. PTO



EVANS HEAD PRESCHOOL FEES



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Annexure 3

Fee Collection Procedure

Fee collection is a necessary but uncomfortable duty for the Approved Provider, Nominated Supervisor, Assistant Nominated Supervisor and Administration/Finance Officer. Clear steps reduce stress on individuals and provide transparency for parents so they can understand that the process is not directed at them personally.

STEP 1

At enrolment/orientation the Nominated Supervisor or Assistant Nominated Supervisor will:

- Collect a \$15 Application Fee or arrange to do so prior to the child commencing enrolment.
- Inform parents of fee levels and of their responsibility to pay fees two weeks in advance.
- Gain a parent signature on the enrolment form to indicate their understanding of their responsibilities.
- Provide parents with the Family Handbook: Preschool Policy Guidelines booklet, a letter explaining fees, pre-school brochure and our website details.

STEP 2

- (a) If parents choose to pay fees via Centrepay, they complete and return a Centrepay Deduction Authority form.
- (b) Other families will receive an invoice for the current term indicating a 14 day payment period. Families will receive an invoice for the following term's fees before the conclusion of the current term.

STEP 3

At the conclusion of the two weeks payment period, the Administration/Finance Officer will issue a reminder notice on any unpaid accounts.

STEP 4

If fees remain unpaid without contact from the parent within 7 days, the Administration/Finance Officer will phone and a payment plan will be logged onto the computer (customer log entry in MYOB).

Each time a family is contacted, notes will be entered onto the MYOB Log Entry including:

- Who has phoned and who they spoke to (time and date);
- Payment plan;
- A re-contact date.

STEP 5

The Administration/Finance Officer will keep the Nominated Supervisor and Assistant director informed of the plan.

If no payment is received on the agreed date, the family will be contacted via phone the following day informing them that their child will no longer be able to attend the centre unless payment is received immediately. See Guidelines for Emergency Financial Assistance).

If their child is withdrawn, the family is still required by law to pay their account or a debt collection agency may be employed.

If the services of a debt collection agency are required, the family will bear all associated costs.

Annexure 4

Guidelines: Emergency Financial Assistance

Introduction

The Approved Provider recognises that occasionally families experiencing financial hardship may need additional support to maintain enrolment for their child.

It is expected that most families will be able to “catch up” once put on a payment plan. However, occasionally “at risk” families will require financial support to ensure that their child receives an early education.

Goals

To provide clear guidelines for the Nominated Supervisor to follow to determine eligibility for financial support.

Strategies

The Approved Provider:

- Provides guidelines in order to delegate decision making to the Nominated Supervisor.
- Respects the privacy of families.
- Will examine cases which have not resolved after a term in order to grant or decline further assistance in good faith, based on a recommendation provided by the Nominated Supervisor.

The Administration/Finance Officer:

- Will monitor fee collection advising the Nominated Supervisor of families who are in arrears.
- Issue reminders and follow up phone calls as per Fee Collection Procedure.

The Nominated Supervisor & Assistant Directors:

- Will follow up with families who have not responded to reminders.
- Will meet with families who indicate that they are experiencing financial hardship to develop a payment plan if possible. Payments will be closely monitored.
- Follow guidelines to grant a term’s full fee relief or two terms of partial fee relief.

Forms of Financial Assistance

- Extension of deadlines for payment.
- Reduction in fees.
- Suspension of fees – short term/long term.

If the family’s circumstances have not resolved in the set timeframe, the Nominated Supervisor will approach the Approved Provider for direction. The matter will be treated as highly confidential. The Nominated Supervisor will provide general information which does not identify the family in order for the Approved Provider to consider the case.

Guidelines

Families will meet the following criteria to be eligible for assistance:

- Genuine extreme financial hardship; and
- The family has a history of meeting obligations to pay fees.

and/or

- The family has made attempts to pay fees at a reduced rate (even a nominal amount such as \$5 per week)

and/or

- The family is actively taking steps to address financial stressors or source support.

and/or

- The family is not eligible for assistance elsewhere (e.g. St. Vincent de Paul provides fee relief).

and/or

- The family, or child, are considered “at risk”.