



Ignatius Early Years 2024 FEE SCHEDULE

Application Fee

A non-refundable fee of \$75.00 per child is charged on submission of an **Application for Admission**.

If the enrolment acceptance is subsequently cancelled prior to the student commencing at the College, the application fee is forfeited.

Confirmation of Acceptance Fee

A non-refundable Confirmation of Acceptance Fee of \$900.00 per child is payable on confirmation of an enrolment prior to the student commencing at the College.

The Confirmation of Acceptance Fee is not refundable, nor transferrable and cannot be carried forward.

Should more than one child from the same family be enrolled at the same time, the following discount will apply: First child \$900.00; second \$750.00; third and subsequent \$600.00.

Ignatius Early Years Long Day Care Fees 3 year old minimum 2 days 4 year old minimum 3 days	
Sessions 1 & 2 is for Long Day Care for the year (48 weeks) (Vacation Care <u>is</u> included in these sessions)	
Session 1 - 7:30am-6:00pm This session includes the Early Learning program (Blue, Gold, Red or Green 8:30am-3:00pm) and <u>Vacation Care Program</u> and any booked Early Morning and Extended Care session in term time.	\$133.00 per day
Session 2 - 7:30am-3:00pm This session is for the Early Learning program (Blue, Gold, Red or Green 8:30am-3:00pm) and <u>Vacation Care Program</u> . It may include Early Morning Care if booked.	\$110.00 per day
Session 3 & 4 is for Long Day Care in term time only (38 weeks) (Vacation Care <u>is not</u> included in these sessions)	
Session 3 - 7:30am-6:00pm This session is for the Early Learning program (Blue, Gold, Red or Green 8:30am-3:00pm). It may include Early Morning Care and Extended Care Session if booked.	\$135.00 per day
Session 4 - 7:30am-3:00pm This session is for the Early Learning program (Blue, Gold, Red or Green 8:30am-3:00pm). It may include Early Morning Care if booked.	\$112.00 per day

Late Fees: Late collection fee of \$20.00 per 15 minutes. Late from 3:00pm and 6:00pm. Late Fees do not attract CCS.

Staff Days

Staff days are held at the beginning of each term. These are usually the first Monday of each term. At the beginning of each year there are two staff days. Please refer to the Ignatius Early Years (IEY) calendar for these dates.

A Vacation Care program is available on staff days when you sign up for 48 weeks. If you sign up for 38 weeks this includes preschool days only during term, not staff days.

Vacation Care Program

During the school holidays the IEY program changes to a Vacation Care program.

To attend this program you need to complete the Compliance Written Agreement for 48 weeks per year.

Leave

All fees apply to booked days during the Early Learning program and the Vacation Care program whether your child attends or not.

Absences

We ask all families to either phone Ignatius Early Years on 8130 7180 or email ieyadmin@ignatius.sa.edu.au if your child will be absent. Please advise by 9.00am each day.

The Child Care Subsidy allows for 42 absence days over the year. If there is an absence of 8 continuous weeks, an enrolment (through CCS) will cease and another Compliance Written Agreement will need to be re-established with Ignatius Early Years and CCS.

We kindly request advanced notice if your family plans to go on vacation.

Public Holidays

If your child is booked on a day that is a Public Holiday, the full fee applies. Your child will be marked as absent.

Child Care Subsidy

Ignatius Early Years is an approved Child Care Service. This enables eligible families to claim Child Care Subsidy to assist with the cost of child care.

New families starting approved childcare will need to register with Centrelink to obtain a Customer Reference Number (CRN) before they can lodge a claim for Child Care Subsidy. Register with Centrelink on 136150 from Monday to Friday, 8:00am – 8:00pm for a CRN.

In order to claim Child Care Subsidy you will need to complete an online Child Care Subsidy Assessment task by using your Centrelink myGov account. If you do not have a Centrelink myGov account please login to my.gov.au to create one.

Please refer to [education.gov.au/childcare](https://www.education.gov.au/childcare) for more information.

Compliance Written Agreement

Compliance Written Agreements (CWAs) can be modified to change Child Care Subsidy status at any time. CWAs need to be approved by families via the MyGov website before they are activated.

A CWA will need to be completed during the process of enrolment and whenever a change is made to the attendance pattern. This includes changing sessions, rooms and/or attendance days.

Termination of Enrolment

All Parent(s)/Caregiver(s) who signed the Confirmation of Acceptance Form are required to give the College Registrar a minimum of **two full terms'** written notification of withdrawal of a student, unless otherwise approved.

Foundation (Tax Deductible Donation)

The College is supported by an active Foundation. The mission of the Foundation is to raise financial support for the College bursary and building program. Active participation by all members of the College community in the Foundation's work is encouraged. If you require further information please contact the Advancement Office on 8334 9383.

Invoice and Method of Payment of Fees

Invoices are generated on a fortnightly basis in arrears and include all IEY fees. These are emailed to families from the IEY administration. Payment options are cheque, EFT, direct debit and credit card (Mastercard or Visa). Payments can be made in person or by contacting the Ignatius Early Years Front Office.

For direct bank transfer account details, and any queries regarding your IEY fees invoice, please contact IEY administration on 8130 7180.

Changes to CCS During the Year

If a direct debit or credit card schedule has been set up, please keep an eye on changes to your CCS during the year, particularly around the start of the new financial year. If your CCS changes, your schedule may need to be adjusted.

Fees Contract

Saint Ignatius' College, like any other independent school or college, relies on the prompt payment of fees to enable the College to operate. The policy that outstanding fees and charges are settled within the agreed terms will continue to be enforced. This is normal practice in all schools or colleges. You will understand that the College is not in a position to carry debts outside the agreed trading arrangements and your cooperation in complying with the College policy would be appreciated.

If fees are not paid promptly according to any of the above methods of approved payment, or a satisfactory agreement reached between the parents and the College, the student may not be permitted to return to the College at the beginning of the next term following the breach of arrangement.

If there is a specific difficulty concerning the payment of fees, please contact the Head of Business.

Interest on Overdue Accounts

The College reserves the right to recover collection costs and charge interest (at the rate set out in clause 14 of the Conditions of Enrolment) as the result of accounts being overdue.

EARLY YEARS

Est. 2009

58 Queen Street
Norwood SA 5067

Tel: (08) 8130 718

JUNIOR SCHOOL

Est. 1951

62 Queen Street
Norwood SA 5067

Tel: (08) 8130 7100

SENIOR SCHOOL

Est. 1967

2 Manresa Court
Athelstone SA 5076

Tel: (08) 8334 9300

CONTACT

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