

TUITION FEES PER STUDENT			
Kindy – Year 6	Year 7 – 8	Year 9 – 10	Year 11 - 12
\$1,950.00	\$2,230.00	\$2,490.00	\$2,900.00

ENROLMENT DEPOSIT

A non-refundable enrolment deposit of \$100 per child is payable upon submission and approval of each student enrolment application.

IT LEVY

Laptops for years 7 and 10 students see separate Parent/Carer Laptop agreement.

STUDENT FEES

Fees are charged on an annual basis at the beginning of each school year with a statement issued each term until your account is settled. All Family accounts are required to be paid in full by the end of November

FAMILY DISCOUNT

Applicable on tuition fees to families with more than one child enrolled at KAS in Kindergarten to Year 12:
 2nd Student 6% Discount on tuition fees for both students
 3rd Student 12% Discount on tuition fees for all three students
 4th Student & Subsequent students 50%

PROMPT PAYMENT DISCOUNT – TUITION ONLY

Annual – if paid by the 2nd Friday of the school year 6%
 Term – If paid by the 2nd Friday of each term 3%
 Note: family accounts with outstanding balances are not eligible for this discount.

PAYMENT OPTIONS

Fee statements are issued at the beginning of each term. The statement will show all charges and provide the following options:

- OPTION A: Fees are fully paid for the year.
- OPTION B: Fees are paid by the 2nd Friday of each term.
- OPTION C: You may arrange weekly, fortnightly, or monthly.

Please advise the Bursar which payment option you wish to choose.

ACCOUNT ENQUIRIES

Please direct any queries relating to your family account to the school's finance department. Either email accounts@kas.nsw.edu.au or telephone 0491 183 408 to contact Trevor Fell, Bursar.

PAYMENT METHODS

CASH	In person at the school
EFTPOS	In person or phone 02 6562 7023
BPAY	BILLER CODE: 254847
WEBSITE	www.kas.nsw.edu.au
DIRECT DEPOSIT	SDA Schools (NNSW) Ltd Kempsey BSB: 032580 ACCOUNT: 151898 Reference: Family code per statement
PAYMENT PLAN	<ul style="list-style-type: none"> • Direct Debit Agreement • Centrepay Deduction Agreement • Payment arrangement approved by the school Finance Committee

CHANGES IN ENROLMENT STATUS

NOTICE OF WITHDRAWAL

Notice of withdrawal of a student from KAS must be by completion of a Deregistration Notification Form. One full term's notice of withdrawal must be given or one term's fees will be charged in lieu of such notice. The Deregistration Notification Form is available from the school office. Please direct any queries relating to your family account either in person, via email to admin@kas.nsw.edu.au or by telephone on 02 6562 7023 or 0491 183 408 to contact Trevor Fell, Bursar.

SUBSIDIES & EXCEPTIONS

EXCEPTIONS

Parents can contact the Bursar asking for an extension of time for payment of school fees. Consideration will be given for those experiencing hardship.

FEE REMISSION

Fee assistance may be available for those cases with genuine extreme hardship. Families can submit an application for fee remission by arranging a meeting with the Bursar. We are dedicated to ensuring that financial hardship is not the primary reason for students being unable to attend or remain at KAS.

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PRE-KINDY FEES

Fees are charged on an annual basis at the beginning of each school year with a statement issued each term until your account is settled. All Family accounts are required to be paid in full by the end of November

Daily Pre-Kindy Fee

\$25.00

IMPORTANT INFORMATION

Changing or adding Days is dependent on availability. Fees remain payable for non-attendance on scheduled days. To reduce days, a minimum of two weeks' notice is required to be given to the school office. Fees may be charged in the absence of such notice.

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