

HELENA RIVER STEINER SCHOOL

Fee Schedule 2022



"To receive the child in gratitude, to educate the child with love, to send the child forth in freedom". Steiner

39 Spring Park Road,
Midland WA-6056

Class	Days & Time	Application Fees (AF)	Building Levy (BL)	Materials Levy (ML)	Term Tuition Fees (TF)	Annual Tuition Fees	Total Annual Fees
Playgroup (0-1 Year)	1 morning a week 9:00 AM to 11:00 AM				\$140	\$560	\$560
Playgroup (1-4 Year)	1 morning a week 9:00 AM to 11:00 AM				\$165	\$660	\$660
3 Years Old Pre-Kindy	1 X half-day 11:30 AM to 2:30 PM	\$50			\$484	\$1,936	\$1,936
Kindy 4	2 x full days (Mon & Tue OR Thu & Fri) 8:45 AM to 3:10 PM	\$50	\$200	\$60	\$920	\$3,680	\$3,940
Kindy 5	4 x full days Mon, Tue, Thu & Fri 8:45 AM to 3:10 PM	\$50	\$200	\$80	\$1,254	\$5,016	\$5,296
Kindy 6	5 x full days 8:45 AM to 3:10 PM	\$50	\$200	\$110	\$1,617	\$6,468	\$6,778
1 – 3	5 x full days 8:45 AM to 3:10 PM	\$50	\$200	\$185	\$1,617	\$6,468	\$6,853
4 – 6	5 x full days 8:45 AM to 3:10 PM	\$50	\$200	\$270	\$1,617	\$6,468	\$6,938
7 – 8	5 x full days 8:45 AM to 3:10 PM	\$50	\$200	\$300	\$1,675	\$6,700	\$7,200
9 – 12	5 x full days 8:45 AM to 3:10 PM	\$50	\$200	\$400	\$1,775	\$7,100	\$7,700

Notes:

- 5% Early Bird Discount on Tuition Fees will be applied if the Fees is paid in full at least 7 days before the start of each term.
- Every Wednesday is early close at 2.10 pm for staff meetings.
- Application Fees, Material Levies & Building Levies are required to be paid before starting at school, unless a payment plan has commenced, and are non-refundable.
- Term Fees are due in full by the start of each term unless a payment plan contract has been entered into.
- 5% Penalty charges will apply at the start of week 3 of term if all charges including the Term Fees are not paid in full or no payment plan has commenced within 2 weeks of start of the respective term.
- All discounts and scholarships apply to Tuition Fees only.
- 25% Surcharge on tuition fee will apply to students on temporary visas.

Calculations for Payment Plans:

Class	Total Annual Fees	Quarterly 4 Payments	Monthly 10 Payments	Fortnightly 21 Payments	Weekly 42 Payments	Weekly 52 Payments
Playgroup (0-1 Year)	\$560	\$140	\$56	\$27	\$14	\$11
Playgroup (1-4 Year)	\$660	\$165	\$66	\$32	\$16	\$13
3 Years Old Pre-Kindy	\$1,936	\$484	\$194	\$93	\$47	\$38
Kindy 4	\$3,940	\$985	\$394	\$188	\$94	\$76
Kindy 5	\$5,296	\$1,324	\$530	\$253	\$127	\$102
Kindy 6	\$6,778	\$1,695	\$678	\$323	\$162	\$131
1 – 3	\$6,853	\$1,714	\$686	\$327	\$164	\$132
4 – 6	\$6,938	\$1,735	\$694	\$331	\$166	\$134
7 – 8	\$7,200	\$1,800	\$720	\$343	\$172	\$139
9 – 12	\$7,700	\$1,925	\$770	\$367	\$184	\$149

Term Dates 2022	Term 1	31 January – 7 April	Term 2	26 April – 24 June
	Term 3	18 July – 22 September	Term 4	10 October – 14 December

PAYMENT POLICY

Application Fees

A non-refundable enrolment application Fees will be charged for each application submitted (Pre-Kindy - Class 9) and payable at time of lodging Application Form. This covers the cost of processing the application through to the interview stage. It does not guarantee enrolment.

Term Fees

Term Fees include teaching resources and tuition. For kindergarten classes it includes organic morning tea and/or afternoon tea. Where a new student commences part way through any term, a pro-rata tuition Fees will be calculated on a 10-week term basis.

Materials Levy

This is a non-refundable annual charge for all learning and activity materials required throughout the year per student. Payable in full at start of enrolment, unless a payment plan has been entered into. If the student joins in Term 1 & 2 of the year, the full Fees will be charged and if joining in Term 3 or 4 of the year, half the Fees will be charged.

Building Levy

This is a non-refundable annual charge for each family even if joining part way through the year. **Payable in full at the start of enrolment, unless a payment plan has been entered into.**

Additional Costs Expected

In the Primary and Secondary years, there will be additional expenses for incursions, excursions and camps. These will be charged separately at the time and are not included in the above tuition Fees schedule. These costs are not subject to any discounts. They may be paid separately or added to your tuition statement and included in your payment plan. For Classes 3 and above camps costs will be between \$300 - \$550. This may be supplemented by class fundraising.

Items on the Stationery List will need to be provided by parents/guardians.

Sibling Discount

1st Sibling 30%, 2nd Sibling 50%, 3rd Sibling 75% and 4th Sibling 100% discount

No sibling discount applies for Playgroup – apart from the situation below.

Sibling Discount for Playgroup

A special 50% sibling discount applies for two children between 1-3 yrs attending playgroup together. A **child under the age of 1** attending with a sibling – no charge.

Additional Staff Discount

Staff employed on more than 0.4 FTE will receive a 50% discount for their child/ren (Applicable to all classes from Playgroup to High School).

Staff employed on less than 0.4 FTE will receive a 25% discount for their child/ren (Applicable to all classes from Playgroup to High School).

Concession Card Discount

Concession/Pension Card holders are entitled to a 15% discount. A copy must be given to the office upon application and will be reviewed each year.

Volunteer Hours Cash in Lieu

If families do not complete their 5 hours of Parent Participation Hours in any given semester, a \$200 Fees will be charged.

PAYMENT TERMS

Payments Due

Payment is due in full by the start of each term **OR** a Payment Plan Contract is required to be in place and begun **PRIOR** to school commencement.

Withdrawal

One full term's notice in writing must be given **PRIOR** to the withdrawal of a child from the school. In the absence of such notice, one full term's Fees in lieu will be charged.

Yearly Fees Due

All Fees for the whole year must be paid by 15 November each year.

Unpaid Fees

The school reserves the right to decline or remove an enrolled student due to unpaid school Fees. The family also incurs any costs related to the chasing of unpaid Fees.

PAYMENT METHODS

EFTPOS Facilities

Available at the school.

Direct Deposit

School Fees payment:

Bendigo Bank: BSB: 633-000 ACCT: 152498994 NAME: Helena River Steiner School. Reference as on the Fees statement.

Payment of Voluntary donations

Voluntary contributions/donations to our School Building Fund which are welcomed and tax deductible if over \$2.

BSB: 633-000 ACCT: 166863001 NAME: Helena River Steiner School. Reference as on the Fees statement.

Email the receipt/number to "finance@hrss.wa.edu.au".

Payment Plan

Families not paying for each term or year in full must be on a payment plan either through PaySmart Direct Debit or by providing a direct credit schedule. Payments may be made throughout the year starting from mid January or before starting at school till mid November. This involves filling out a PaySmart Direct Debit Form online which is sent to all families upon enrolment by the Finance Manager via "finance@hrss.wa.edu.au".