

Section: Finance
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FINANCE

Fees and charges are set annually by the School Council and approved by the Anglican Schools' Commission. School Fee Statements will be sent out to families prior to the first day of each Term and are payable 14 days from the Statement date, unless there is a Payment Arrangement in place by Direct Debit or Credit Card. Billing for voluntary excursions and incursions, all camps and, School Bus will be charged out a Term in arrears. The Schedule of Fees and Charges for each year can be found on the website.

All School fees must be paid within fourteen (14) days of Statement Date after which a late fee of \$100 will apply.

A further **\$100 per month penalty fee** will be billed to outstanding accounts on a monthly basis while the account remains in arrears unless alternative arrangements have been made.

For students in Year's K-11 the total fee for each year will be levied by 4 quarterly payments.

For students in Year 12 – the total fee for each year will be levied by 3 quarterly payments.

The following options for payment are available through the School;

1. The School offers a Five (5%) Per-Cent Discount on tuition costs that are paid for a full year within 14 Days of the start of Term One.
2. School Fees must be paid by due date of Statement and payments can be made by Cash, Cheque, BPAY, EFTPOS, Master Card, Visa Card, Amex, or online by PARENT PAY via the School's Website. EFTPOS facilities are available at the School. Payment may be made by mail, telephone or in person, or over the phone using a Credit Card. Payments by Credit Cards will attract a 1% surcharge. The School does offer payment arrangements by Credit Card or Direct Debit.
3. Payment arrangement by Credit Card or Direct Debit Monthly or Termly.

The School does offer payment arrangements to families for the payment of their Term Statements. All payment arrangements will be calculated on the amount indicated as owing on the School's statement of account. This amount will vary from Term to Term, and therefore, parents are asked to carefully consider their choice of payment arrangement to ensure that they have sufficient funds in their account to meet their payments. School Fee Statements will be forwarded to all families prior to the first day of Term so that parents will be aware of the funds they will need to set aside to meet the deductions from their nominated account.

Should a payment be dishonoured for families on payment arrangements, a **\$50 charge** will be levied to the account on each occasion the payment is dishonoured.

Existing payment arrangements that are already in place by Credit Card and Direct Debit will continue automatically commencing 8th February of each New Year, without the need to complete a new form. Parents are advised that once a payment arrangement has been set in place, these arrangements will continue until the Accounts Department has been advised in writing to cease, or until your children leave the School and all fees are paid.

The following payment arrangements are available; please contact the Accounts Department to complete the relevant forms.

Credit Card Termly

One Credit Card payment each Term based upon Statement amount, on due date of Statement.

Credit Card Monthly Payments (8th of each month ONLY)

For this Option, deductions will be processed as per the Statement amount and divided by the number of payments on the selected dates as follows;

- Term 1: 3 Equal instalments on 8 February, 8 March and 8 April
- Term 2: 3 Equal instalments on 8 May, 8 June and 8 July
- Term 3: 3 Equal instalments on 8 August, 8 September and 8 October
- Term 4: 2 Equal instalments on 8 November and 8 December

***** All credit card deductions will attract a 1% surcharge*****

Please note that in Term 4 there will only be 2 equal instalments, and as such, these amounts will be higher than instalments in previous terms.

Direct Debit Termly

One Direct Debit payment each Term based upon Statement amount, on the due date of Statement.

Direct Debit Monthly Payments (8th of each month ONLY)

For this Option, deductions will be processed as per the Statement amount and divided by the number of payments on selected dates as follows;

- Term 1: 3 Equal instalments on 8 February, 8 March and 8 April
- Term 2: 3 Equal instalments on 8 May, 8 June and 8 July
- Term 3: 3 Equal instalments on 8 August, 8 September and 8 October
- Term 4: 2 Equal instalments on 8 November and 8 December

Please note that in Term 4 there will only be 2 equal instalments, and as such, these amounts will be higher than instalments in previous terms.

Please see Credit Card and Direct Debit Payment forms available via the link:
<http://www.petermoyes.wa.edu.au/enrolments/tuition-fees>

Pre-Kindergarten

Pre-Kindergarten fees are billed separately from other students attending the School. All fees are billed weekly and are paid weekly by Direct Debit. Statements are emailed weekly on a Monday for the previous week.