

2021 FEE SCHEDULE – PRE-KINDY

TUITION FEES PER STUDENT

Daily Pre-Kindy Fee **\$35**

A fee account is published to families at the beginning of each term.

ENROLMENT DEPOSIT

A non-refundable enrolment deposit of \$200 per child is payable upon submission of each student application.

Deposits are applied to family accounts upon commencement of a child's education at Port Macquarie Adventist School (PMAS).

BUILDING & MAINTENANCE FEE

A \$125 annual charge per family is payable at the beginning of each school year. This charge is not apportioned for attending part of a year.

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.



PAYMENT METHODS

EFTPOS	In person or phone 02 6582 2271	
BPAY	BILLER CODE	254854
	REFERENCE	Per family statement
DIRECT DEPOSIT	NAME	SDA Schools (NNSW) Ltd Port Macquarie
	BSB	032-586
	ACCOUNT	216875
	REFERENCE	Family code per statement
PAYMENT PLAN	<ul style="list-style-type: none">▪ Direct Debit Agreement▪ Centrepay Deduction Agreement	

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