

REBATE/BENEFIT

CHILD CARE REBATE

The Child Care Rebate helps working families with the cost of child care. The Child Care Rebate covers 50% of out-of-pocket child care expenses for approved child care up to the maximum legislated amount per year per child in approved care.

CHILD CARE BENEFIT

The rate of Child Care Benefit is based upon a family's income. If you wish to apply for Child Care Benefit you must do so through Family Assistance Office phone 13 61 50.

To be eligible for Child Care Benefit families must:

- Meet residency requirements.
- Comply with immunisation requirements and have at least one dependant child who will attend or is attending a Commonwealth approved childcare service.

For more information visit the family assistance website

<http://www.humanservices.gov.au/customer/services/centrelink/child-care-benefit>

Child Care Benefit is not payable until the program receives a separate Customer Reference Number (CRN) for parents and each child, plus individual date of births for both parent and child/children.

PAYMENT DIFFICULTY

Families who are experiencing financial hardship meet to inform the Director and negotiate a suitable payment schedule. This agreement will be recorded signed, and kept on file for future reference.

Assistance with the cost of fees is available from the Family Assistance Office (FAO) phone 13 61 50

Child care benefit can only be claimed if attendance records are signed by parent/caregiver/guardian.

If families would like their OSHC accounts emailed to them they should contact us at mpsoshc@chariot.net.au and provide an email address and their child/children's details.



MAGILL
SCHOOL

OUT OF SCHOOL HOURS CARE OSHC



OSHC FEES / FEE PAYMENT

BEFORE SCHOOL CARE 7.30am - 8.25am	\$ 8.00
AFTER SCHOOL CARE 3.05pm - 6.00pm	\$17.00
PUPIL FREE DAYS 7.30am - 6.00pm	\$39.00
VACATION CARE 7.30am - 6.00pm	\$50.00

Magill School OSHC

Telephone / Fax 8332 5762

mpsoshc@chariot.net.au

www.magillschool.sa.edu.au

FEES AND PAYMENT

PROCEDURE FOR FEES/FEE PAYMENT

Policy Statement

The Magill Out of School Hours Care aims to provide a quality, caring and professional service to families at an affordable price. Fee levels will be reviewed as deemed necessary by the OSHC Advisory committee and following ratification by the Magill School Council will be gazetted and implemented.

Details of an individual's account will be confidential and stored appropriately. Individual families may access their records via the school Finance Officer.

All families will be requested to sign the Magill OSHC Fee & Fee Payment agreement.

Accounts are issued weekly. All fees due must be paid within 2 weeks of accounts being issued.

If families would like their accounts emailed to them they should contact us at mpsoshc@chariot.net.au and provide an email address and their child/children's details.

PAYMENT OPTIONS

Fees must be paid within 2 weeks of account being issued

Phone payments

Payments using a Visa or Mastercard can be made via the school's Finance Officer Chris Gray phone 8331 9422. Office hours:
8.30am - 9.30am or 2.45pm - 3.30pm.

On-line via the school website

Follow the link from www.magillschool.sa.edu.au

Enter account name and or invoice number.

In person

To pay by cash, EFTPOS, credit card, cheque or money order you can pay at the finance office
8.30am - 9.30am or 2.45pm - 3.30pm.

Online Payments

Direct Debit

BSB: 065 125

ACCOUNT: 10377085

NAME: Magill School Governing Council OSHC account

PENALTY FEES

If a booking for After School Care is not cancelled by 10.00am that morning the full fee of \$17.00 will be charged. For Before School Care cancellations must be received before 7.00am on the morning of care, or the full \$8.00 fee will be charged. Cancellations can be made either in person, phone, message on answering machine, or by email.

NON-PAYMENT OF FEES

STEP 1. REMINDER

Families who have outstanding fees for greater than 14 days, will receive notification via their account requesting payment.

STEP 2. PAYMENT WITHIN 7 DAYS REQUEST

If the account is not paid up to date or if contact is not made with the Finance Officer, the Director, or Assistant Director, the family will receive notification via their account requesting payment within 7 days. Alternatively the family must contact the Director within 7 days to discuss payment options.

STEP 3. REFUSAL OF CARE

Further non payment of fees owed will result in a notification to families via their account that attendance at OSHC will be refused until all outstanding fees are paid. If a child arrives at OSHC following notification of refusal of care, the child/children will be taken to the appropriate school office and the family contacted to collect their child/children.

STEP 4. DEBT COLLECTION AGENCY

Further action will be implemented on behalf of the School's Governing Council to ensure that outstanding monies are recovered through the use of Debt Collection agency. Debt collection fees will be charged to your account.