
Policy Statement

Our Organisation is committed to providing all families the opportunity to enrol their children with a clear, transparent, fair and inclusive fee structure. Fee levels will be set by Management each year in accordance with the annual budget, and to ensure that we adhere to laws and regulations set out by State and Federal Governments.

Procedures

Setting fees

- ✓ Fees are to be set on an annual basis by Management ensuring that the required income will be received to run the organisation efficiently.
- ✓ All fees and charges will be in accordance with the current fee structure.
- ✓ Current fee structure and session times can be found on the Organisations web site.
- ✓ Parents will be given a minimum of fourteen days' notice of any changes in the fees.

On enrolment

- ✓ The current enrolment fee must be paid prior to the child attending and is non-refundable once enrolment has been processed.
- ✓ The current bond for each child must be paid before the child's first day in care, the bond will be credited to your account once notice is given.

Fees and Permanent Bookings

Note: Permanent bookings are defined as any booking where children attend the program regularly (weekly) on the same days. These bookings are automatically carried over each week. Changes to these bookings must be made in writing, with a minimum of 2 weeks' notice.

- ✓ Fees will be charged at the current permanent rate, for families who book a place for their children on a permanent basis.
- ✓ Permanent bookings secure a place for the child and must be paid for, even if the child is absent.

Fees and Casual Bookings

Note: Casual bookings are defined as any booking that is not a permanent placement for a child or any booking of an irregular nature. Casual bookings are to be made prior to 2:00pm on the day care is needed and are subject to approval of Service Coordinator to ensure appropriate ratios are maintained.

- ✓ Fees will be charged at the current casual rate.
- ✓ The casual fee will be charged if the child is absent on an expected casually booked day.
- ✓ The casual fee will apply to all vacation care bookings received after the due date stated in online booking.
- ✓ The casual fee will be charged for extra days added to vacation care after the cut-off date stated in online booking.

Child Care Subsidy

Note: Child Care Subsidy is the regular payment that assists most families with the costs of childcare. Child Care Subsidy will be paid directly to ACI, to be passed on to families as a fee reduction.

- ✓ It is the parent's responsibility to obtain a Customer Reference Number (CRN) for themselves and their children.
- ✓ It is the parent's responsibility to supply the service with the following 4 important pieces of information
 1. Parent Customer Reference Number (CRN) from Centrelink
 2. Parent Date of Birth
 3. Childs Customer Reference Number (CRN) from Centrelink
 4. Child's Date of Birth
- ✓ Some absences are allowable without affecting payment of Child Care Subsidy. If a child does not attend the session of care, or part of the session of care, the Service is still taken to have provided the session and Child Care Subsidy can still be paid, as long as the absence is allowable. An absence is allowable if the care was booked, and an individual was liable to pay for that care. A child can have 42 allowable absences in a financial year, but more may be allowable in particular circumstances (such as illness).
- ✓ CCS entitlements will not apply after the child's last present day of care, as per legislation. Families will pay full fees if their child's last day/s are absent days, once notice of termination is given, in writing, to the Coordinator.
- ✓ If a child is enrolled and is absent before their first physical day in care, any absent days will be charged at full fees. CCS does not apply until a child's first physical day at the Service.
- ✓ Centrelink will not pay CCS entitlements before your child has physically started in care or after your child's last

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physical day in care, however as we are holding a place open for your child, we require fees to be paid in full.

- ✓ Parents and guardians should contact Centrelink if further information is needed for CCS.

Statements of Entitlement/Billing Cycle

- ✓ ACI must provide a statement of entitlement to parents of children eligible for Child Care Subsidy or Additional Child Care Subsidy enrolled in their Service, once every fortnight. This statement must include details of the sessions of care provided and the resulting fee reduction amounts.
- ✓ Statements of entitlement can only be issued for care already provided, as they must include details of the child's physical attendance at the Service and actual fee reduction amounts. Statements of Entitlement cannot be issued in advance, based on estimates.
- ✓ Statements will be issued fortnightly in arrears.
- ✓ Statement will be emailed to the parent/guardian who is registered to receive the Child Care Subsidy, this parent/guardian is the account holder.
- ✓ The account holder can request that a copy of the statement be sent to another parent/guardian in addition to themselves.
- ✓ Families who use our Service on a casual basis will be sent a statement in line with our current fortnightly billing cycle.
- ✓ Receipts can be issued, and a statement of account can be re sent/printed upon request.
- ✓ All records will be kept confidential and stored or destroyed appropriately.
- ✓ All financial records will be kept for 7 years, or as per Government legislation.
- ✓ It is the account holder's responsibility to inform the Service if they are not receiving statements and/or if contact and billing information changes.

Fee payment

- ✓ All fees must be paid in full when due.
- ✓ Fees are paid to hold a place for children even when the child is absent due to illness or holidays.

Methods of payment

- ✓ Fees can be paid by:
 - direct debit from nominated account (bank account or credit card). Account will be debited on the current cycle.
- ✓ See the Manager or Coordinator to make any alternative fee payment arrangements.

Refund of account

- ✓ The final statement will be issued to the family as per normal billing cycle due date.
- ✓ If no payment is received, then the debt recovery process is to start immediately, and families forfeit their bond.
- ✓ Bond will be refunded once families account has been finalised as per CCS requirements which will be at least 14 days after your child's last day in care. Families need to request bond refund in writing, with BSB and account details.
- ✓ Bond will be taken as a donation 12 months after the child's last day in care if family have not requested a refund.
- ✓ Account credit will be taken as a donation 12 months after the child's last day in care if family have not requested a refund.

Overdue Accounts:

- ✓ Families are encouraged to discuss any financial difficulties with the Coordinator or Management who will work with the families to arrange a suitable payment plan.
- ✓ If no previous arrangements have been made regarding overdue fees. Coordinator will flag the account to inform Management of the overdue account.
- ✓ A reminder email/letter will be sent out to all families flagged as an overdue account, reminding them to make payment within 7 days, or their place at the Service will be terminated.
- ✓ If payment is made, no further action will be required.
- ✓ If no payment is received after 7 days, the child's place at the Service will be terminated.
- ✓ If the Service is currently operating a waiting list, the family will not be placed on the waiting list until their account has been paid in full, the family will need to wait until a place comes available for their children to be placed back in care.
- ✓ The account will be lodged with our current external debt collection agency where the account holder will be charged the current debt collection fee.
- ✓ Fortnightly overdue account fee will apply each fortnight until account is paid in full.

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Debt Recovery Procedure:

- ✓ ACI reserves the right to take action to recover debts owing to the organisation. This can and will include the engagement of debt collectors to recover the monies owed.
- ✓ Families will have to pay any debt recovery fees incurred by any external debt recovery agencies.

Fees and charges explained as per fee structure:

Bond

- ✓ Bond is paid on enrolment and held as security, then refunded once 2 weeks notice is given to leave the Service and account has been settled.

Debt Collection Fee

- ✓ After reasonable attempts to have an overdue account paid, the account will be lodged with an external debt collection agency and the debt collection fee will be applied to the account before lodgement with the collection agency.

Enrolment fee

- ✓ The enrolment fee is paid on enrolment prior to a child's first day of care.
- ✓ The enrolment fee must be paid each time the child returns to care. (i.e. if 2 weeks' notice has been given prior, then they would like to return).
- ✓ The enrolment fee will not be charged for continued enrolment from one year to the next.

Hats

- ✓ If your child arrives without a hat and children are required to wear one while playing outside (as per ACI Sun Protection Policy) and we must supply them one.

Late fee

- ✓ Any parent who collects their children after 6.30pm will be charged the current late fee for every minute after 6.30pm.

Non-notification fees

- ✓ Any family that fails to inform the Service of their child's absence by 2.30pm on the booked day for after school care, and before 8am on booked vacation care days, where Staff are required to search for your child, will incur a non-notification fee per day.

Non sign out fee

- ✓ This fee will be charged for failing to sign your child/ren out of care, where Staff must call to confirm when your child was collected and by whom.

Overdue account fee

- ✓ Overdue account fee will be applied to accounts that have monies owing after the fortnightly due date.

Raincoats

- ✓ If your child is in care during wet weather and does not have wet weather gear, they will be given a disposable raincoat, the fee will be added to your account.

Vacation Care only

Vacation Care- Early Bird Fee

- ✓ Discounted rate when families complete online booking before early bird cut -off date.

Vacation Care Normal Fee

- ✓ Applies when families complete online booking after early bird cut -off date and before closing date.

Vacation Care booking fee

- ✓ On enrolment of vacation care a booking fee per family is applied to accounts for that vacation care period.

Vacation Care late processing fee

- ✓ Vacation care online booking will state when booking needs to be completed by, after this date a late processing fee will apply.

Vacation Care extras

- ✓ Water Bottle –if your child does not have a refillable water bottle for excursions, we will supply one.
- ✓ Lunch – if your child does not have lunch and we need to supply it.

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Considerations

Education and Care Services National Law

175	Offence relating to requirement to keep enrolment and other documents
301	National Regulations

Education and Care Services National Regulations

111	Administration space
150	Responsible Person
157	Access for parents
168	Education and care service must have policies and procedures
170	Policies and procedures to be followed
171	Policies and procedures to be kept available
172	Notification of change to policies and procedures

Education and Care Services National Quality Standards

Quality Area	Standard	Element
QA 6 Collaborative partnerships with families and communities	6.1 Supportive relationships with families	6.1.1 Engagement with the service
QA 7 Governance and Leadership	7.1 Governance	7.1.2 Management systems

Activity Centres Inc. Policies and Procedures

Enrolment	Management Committee
Excursion	Responsible Person
Financial Management	Vacation Care

My Time, Our Place

<u>Learning Outcome 1</u> Children have a strong sense of identity	<ul style="list-style-type: none"> Children feel safe, secure and supported
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Early Years Learning Framework

<u>Learning Outcome 1</u> Children have a strong sense of identity	<ul style="list-style-type: none"> Children feel safe, secure and supported
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Legislation

Childcare Provider Handbook	Work, Health and Safety Act 2011
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Policy is only endorsed if initialled by 2 members of the Management Committee
Endorsed by the Management Committee on the 28 February 2023
Fee Policy is to be reviewed by the 28 February 2028