

# Start children off on the way they should go; and even when they are old, they will not turn from it. Proverbs 22:6

### **ENROLMENT DEPOSIT**

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

#### **PRE-KINDY FEES**

Fees are charged either at the beginning of Term 1 or on enrolment during the year. A statement/invoice is issued for your records and payment, as per your payment plan, selected by you at enrolment.

Fees are payable in full on or before the second Friday of each term unless other arrangements are made.

All Family Fee Accounts are required to be paid in full by the end of November each year.

### **BUILDING & MAINTENANCE FEE**

An annual Building & Maintenance Fee is payable per family at the beginning of each school year.

| Building & Maintenance Fee \$15 | \$150.00 |
|---------------------------------|----------|
|---------------------------------|----------|

Note: applies to new enrolments beginning 1st January 2023. This charge is not apportioned for attending part of a year.

# **IMPORTANT INFORMATION**

Changing or adding days is dependent on availability.

Fees are payable for non-attendance on chosen days.

To reduce days, a minimum of two week's notice is required to be given to the school office. Fees may be charged in the absence of such notice.





| PAYMENT METHODS |  |  |  |
|-----------------|--|--|--|
| CASH            | In person at the school  |  |  |
| EFTPOS          | In person or phone 02 6582 2271  |  |  |
| ВРАУ            | BILLER CODE  | 254854                                   |  |
| BPAT            | REFERENCE  | As per family statement                  |  |
|                 | NAME   | SDA Schools (NNSW) Ltd<br>Port Macquarie |  |
| DIRECT          | BSB  | 032-586                                  |  |
| DEPOSIT         | ACCOUNT  | 216875                                   |  |
|                 | REFERENCE  | Account code per<br>statement            |  |
| CHEQUE          | PAYABLE TO   | Port Macquarie Adventist<br>School       |  |
| WEBSITE         | www.portmacquarie.adventist.edu.au   |  |  |
|                 | <ul> <li>Direct Debit Agreement</li> </ul>   |  |  |
| PAYMENT         | <ul> <li>Centrepay Deduction Agreement</li> </ul>                                    |  |  |
| PLAN            | <ul> <li>Payment arrangement approved<br/>by the School Finance Committee</li> </ul> |  |  |

# **NOTICE OF WITHDRAWAL**

Notice of withdrawal of a student from PMAS must be by completion of a Deregistration Notification Form. This form is available from the school office. Two week's notice of withdrawal must be given before exit or an additional fortnight's fees may be charged.

### **ACCOUNT QUERIES**

Please direct any queries relating to your family account to the school's finance department. Either email <u>accounts@pmas.nsw.edu.au</u> or telephone 0491 183 408 to contact Trevor Fell -Bursar.