

NEW LAMBTON DISTRICT OOSH FEES AND PAYMENT PROCEDURES

Effective Term 3, 2025

This centre is an approved childcare centre and is therefore able to offer Child Care Subsidy. Fees listed below are fees calculated **without** Child Care Subsidy i.e., the maximum amount payable by families. Child Care Subsidy application can be made through your myGov account. You must provide us with your parent and child customer reference numbers to access Child Care Subsidy. Child Care Subsidy is only applicable to childcare fees. It does not apply to registration fees, breakfasts or late fees and is not paid for any sessions your child is absent after your child reaches 42 absent sessions in a financial year.

Please note- The Child Care Subsidy System will not pay subsidy for any absent session at the very beginning or the very end of the child's enrolment. If your child is absent for any session(s) at the beginning or end of their enrolment, child care subsidy will be reclaimed from your account and full fees will apply. An updated invoice will be emailed to you.*

	Permanent Users		Casual Users	
	NL SOUTH	NL PUBLIC	NL SOUTH	NL PUBLIC
		Includes		Includes
		transport		transport
Morning Session	\$22.35	\$26.50	\$23.95	\$28.10
Afternoon Session	\$26.50	\$30.60	\$28.10	\$32.30
Includes afternoon tea & all activities				

Absences: Permanent bookings – all booked days, including public holidays which fall within

the school term, MUST be paid for.

Casual bookings – 48 hours notice of cancellation to be given or fees will be

charged.

Breakfast: \$4.00 per meal per child. (Includes GST)

Late Fee: The centre closes at 6.00pm. A late fee will apply for each child collected after

6.00pm - \$20 for the first 10 minutes and \$1 per minute thereafter. (Includes GST)

Non-Notification Fee: \$10/child (Includes GST)

Failure to notify that your child will be absent for an **afternoon** session. Notification needs to be given to the centre before bell time of the applicable

school.

Annual Registration and

Insurance Levy: \$20 per enrolment for Terms 1, 2 and 3 and decreased to \$10 for Term 4

(Includes GST) Payable at time of enrolment.

• Permanent weekly bookings are charged from the commencement of Term One each year. Permanent bookings must be paid for regardless of use. Fees are due for public holidays, pupil free days, temporary school closures which fall during the school term and for temporary non-attendance.

- Additional sessions may be added to permanent bookings if a position is available. Any booking changes require 2 weeks' notice. Parents/Guardians should complete a change of permanent booking form to commence the notice period.
- If you are experiencing difficulty with fee payments, please speak to the Coordinator as soon as possible. No care will be available if fees are in arrears unless prior arrangements have been made.
- You may pay fees by direct credit to our bank account: BSB No. 650 000 Account No. 949012104.
 Reference: Parent 1 Name