

We are pleased to provide the following information to assist in your family budgeting and planning process from Term 2, 2022. Please read this document in conjunction with the Fee Payment Agreement and Invoicing Procedures and return the Fee Payment Agreement before your child commences at the Out of School Hours Care Service.

PAYMENT OF OSHC FEES

Invoices will be raised on a weekly basis and distributed to families by email. Payment is required within fourteen (14) days of the invoice. The School provides several options for payment, however, the preferred method is Direct Debit. Should you wish to pay by an alternative method, please contact our Accounts Receivable Officer, Janet Schoell, (email: jschoell@hccs.sa.edu.au or phone 8388 7811) to discuss options available.

FEE STRUCTURE:		
Before School Care (BSC)	7:00am – 8:30am	\$16 .00 ‡
After School Care (ASC)	3.25pm – 6:00pm	\$29.00 * ‡
Vacation Care	7:00am – 6.00pm	\$59.00 * ‡
Vacation Care – Excursion/ Incursion Day	7:00am – 6.00pm	\$79.00 * ‡

*A late fee charge will apply for parents collecting children after 6 pm. This fee will be \$15 for every quarter of an hour, or part there-of.

‡Cancellations are accepted for Before/After School and Vacation Care - if notice is given by 3pm the day before.

CENTRE CLOSURE

The Hills Christian Community School OSHC will be closed for all Public holidays, the Swimming Carnival, Sports Day and days that are classified as “Catastrophic” fire danger. No invoice will be raised for these days. The Centre is also closed for a maximum of three weeks over the Christmas/ New Year period.

CONTACT DETAILS

Phone 8388 1688 Mobile 0456 884 436

Email: OSHC@hccs.sa.edu.au

