



2021 SCHEDULE OF PAYMENTS

TERM 1	TERM 2	TERM 3	TERM 4
19-01-2021	13-04-2021	06-07-2021	28-09-2021
02-02-2021	27-04-2021	20-07-2021	12-10-2021
16-02-2021	11-05-2021	03-08-2021	26-10-2021
02-03-2021	25-05-2021	17-08-2021	09-11-2021
16-03-2021	08-06-2021	31-08-2021	23-11-2021
			07-12-2021

Any outstanding fees at the end of 2021 will be debited on 14-12-2021

2021 VACATION CARE SCHEDULE OF PAYMENTS

APRIL HOLIDAYS	JULY HOLIDAYS	SEPTEMBER HOLIDAYS	CHRISTMAS BREAK
30-03-2021	22-06-2021	14-09-2021	14-12-2021

Fees must remain **at least** two weeks in advance.

- If you receive CCS, this will automatically show on the statement and will be discounted off the total fees charged.
- CCS information is not controlled by us and is imported directly into the system from the Family Assistance Office/ Centrelink. We have no control over what it says and we are unable to make any changes to it. For any queries regarding your CCS, please contact the FAO on 136150
- A \$25 Administration Fee will be charged for all bounced payments.
- Casual Booking Surcharge of \$7 per session applies to all Casual Bookings
- Casual Bookings must be paid for at the time of the booking.
- If you have a question about your fees, please reply to the invoice or receipt in question, so we can attend to your query.
- All Casual Bookings, Requests for Changes in Attendance and Absences must be in writing to assistant@alphabeta.com.au
- If you wish to pay your fees by the Term, please email assistant@alphabeta.com.au This invoice is issued the week prior to commencement of Term and payment is due Week 2 of Term

**IF YOU ARE UNSURE OF ANY ITEMS ON YOUR FEE STATEMENT OR HAVE ANY QUERIES, PLEASE
EMAIL**

ASSISTANT@ALPHABETA.COM.AU