



Nursery and Holiday Club Fees – Session 2018–2019

Nursery and Holiday Club fees for Session 2018–2019 have been established by the Board of Governors as follows:

Nursery Sessions (Please see Notes 1-5)	Price Per Hour	Total Cost (Per Session)
08.00 – 12.00	£ 5.56 (4 hrs)	£ 22.25
08.00 – 13.00	£ 5.30 (5 hrs)	£ 26.50
08.00 – 15.15	£ 5.17 (7¼ hrs)	£ 37.50
08.00 – 16.00	£ 5.06 (8 hrs)	£ 40.50
08.00 – 18.00	£ 4.67 (10 hrs)	£ 46.75

Holiday Club Sessions (Please see Notes 2, 5 & 6)	Total Cost (Per Session)
Up to 5 hours	£20.00
Up to 7 hours	£22.75
Over 7 hours	£25.25

Notes:

1. The Governors expect that this fee scale shall apply throughout the Session but reserve the right to alter fees without notice should exceptional events outside their control justify such a step.
2. Morrison's Academy Nursery operates from 08.00 until 18.00 Monday–Friday (Term time only). The Holiday Club, for children aged 3 to 8 years, covers three weeks in summer and one week in October and at Easter. Details of dates are published on the School website. Please note that the Holiday Club is open from 08:00 until 17:30 Monday-Friday.
3. The Nursery fees are inclusive of specialised tuition in from our PE, music and language departments. In addition our Primary 1 teacher works with the pre-school children. We also enjoy support from our science and drama teachers during senior school study leave periods. There are no additional costs for local trips in the school minibus.
4. Subject to certain conditions, Nursery places are eligible for Government funding through a partnership arrangement with Perth & Kinross Council. The value of the funding is paid directly to the Nursery and is deducted from the fees shown above. The funding allocation is variable each year and will be communicated to parents when the school is informed of the amount for next year.
5. The Governors reserve the right to charge up to £25.00 for any late pick after 6pm unless agreed in advance with the Head of Nursery.
6. A registration fee of £12 per child or £20 per family is payable annually for Holiday Club.

PAYMENT OF FEES

Fees may be paid in advance by bank transfer, direct debit, cheque or childcare vouchers.

Monthly Direct Debit

This scheme permits up to **10 regular monthly payments** to be made by direct debit from a United Kingdom bank account, commencing on **01 September**, with each payment being made as specified in your direct debit notification. Instalments will include an annual direct debit administration charge of £30.00 per pupil and an annual invoice will be raised in August.

Termly Payment

Fees being paid on a termly basis will become due on the first day of each term: **20 August 2018, 09 January 2019 and 24 April 2019**. No administration fee is applied to termly direct debit payments.

Annual Payment

A discount of 2.5% off the net nursery fee payable after the deduction of the Perth & Kinross Council funding is offered for payment of the full annual amount due **provided payment is made by the first day of the session, 20 August 2018**. No administration fee is applied to annual direct debit payments.

Childcare Vouchers

We are registered with various childcare voucher providers. Please contact Mrs Speak to discuss

Notes

1. **A charge of 4½ %** above the prevailing standard annual bank base rate will be levied per month or part thereof on all unpaid fees. This charge will be applied to **any** outstanding account after the due payment date until payment is received.
2. The Governors reserve the right to require any pupil whose fees are in arrears to remain out of School until due payment is made.
3. An **administration charge of £10.00** shall be applied to the fee account for the return of cancelled or referred cheques, or where there are insufficient funds to honour a direct debit payment.

NOTICE OF WITHDRAWAL

Notice of intention to withdraw a child from Nursery must be provided **in writing four weeks in advance** and handed into the Nursery.



School Fee Payment – Parental Declaration Session 2018-2019

Please complete and return this form by post or email to Financebursar@morrisonacademy.org by **Monday 21 May 2018** if you wish to alter your current payment arrangements. If no return is received by that date, invoicing will reflect present arrangements and requirements.

Family Name:

Address:

Post Code

Pupil Name(s):

Email for fee paperwork:

Nursery Payment Method

- Annual** 2.5% discount if paid by **20 August 2018**
- Termly** By the 1st day of each term: **20 August 2018, 09 January 2019 and 24 April 2019**
- Termly Direct Debits** By the 1st day of each term: **20 August 2018, 09 January 2019 and 24 April 2019**
- Monthly Direct Debits** September 2018 – June 2019 on 1st day of each month
- Childcare Vouchers** Please contact Mrs Speak to discuss.

Please tick the boxes below to indicate which Nursery sessions you wish your child to attend. If you wish your child to attend all day, please chose the appropriate morning and afternoon combination.

	08:00-12:00	08:00-13:00	08:00-15:15	08:00-16:00	08:00-18:00
Monday					
Tuesday					
Wednesday					
Thursday					
Friday					

Do you wish Holiday Club fees to be added to your Nursery Fee invoice? Yes No

My child is starting Nursery and I enclose a photocopy of his/her Birth Certificate or funding purposes Yes

Signature:

Date:

Please Print Name: