



REQUEST FOR REFUND

I, _____, being the parent/carer of _____
in Year _____, request a refund of _____ paid for _____
_____ (activity)

I request a refund due to :

I understand and agree that:

1. a refund may not be made to me or be made in full or in part, having regard to the associated expenses already incurred by the school, and the school's refund guidelines provided to me.
2. the school receipt for the original payment is attached / not attached. (Please circle)
3. my details will be kept confidential and will not be used for any other purpose.
4. my refund be made:
 - as a credit against my child's account at the school; or
 - to my bank account via electronic funds transfer (EFT) (please complete details below)

_____/_____/_____
Signature of Parent/Carer Date

Bank Account Details:

Account Name: _____

BSB: _____ Account Number: _____

Bank: _____ Branch: _____

(School Use Only)

Original Receipt Number: _____ Amount Received: \$ _____

APPROVED Refund Amount Approved: \$ _____ NOT APPROVED

_____/_____/_____
Signature of Principal Date



Refund Guidelines

Student Resource Scheme charge (SRS), User Pays Subject Fees (UPSF) and Extra-Curricular Activity Fee (ECAF)

At Maroochydore SHS, we are committed to providing a safe and supportive learning environment for students, staff and volunteers. This commitment includes the health and safety of staff and students when conducting curriculum activities in the school or in other locations.

All planned school excursions are approved by the Principal and endorsed by the Parents and Citizens Association.

State schools are able to charge a fee for:

- An educational service including materials and consumables not defined as instruction, administration and facilities for the education of the student;
- An education service purchased from a provider other than the school where the provider charges the school; and
- A specialised educational program.

A school fee is directed to the purpose for which it is charged.

School fees are calculated on a cost recovery only basis, according to the number of students who have indicated their attendance.

Participation of students in activities is indicated through payment of the UPSF/ECAF and provision of a permission form completed by the parent as part of the enrolment process.

As the school budget cannot meet any shortfalls in funding for **UPSF and ECAF** due to the subsequent non-participation of a student who had previously indicated participation in the activity, fees already paid may be refunded in full or in part or not at all, having regard to the associated expenses incurred and the circumstances of the non-participation.

For students who leave during the school year, a pro-rata **SRS** refund will be made to the parent, calculated on the SRS charge paid, less the cost of consumed materials and the replacement cost of scheme items that are lost or negligently damaged or not returned, plus the pro-rata Textbook and Resource Allowance calculated on a 40-week school year basis.

If a parent wishes to apply for a refund due to their child's non-participation they may do so by completing a Request for Refund Form available from the school office. Where possible, the request should include the receipt relating to the payment for which a refund is being sought.

It is preferred that refunds be made as a credit against the student's account at the school, and used for any cost in the future.

Department of Education and Training policy references:

Education (General Provisions) Act 2006

School Excursions and International School Study Tours

State Education Fees