SCHOOL FEES AND CHARGES

Background

Under Section 57, the Education Act allows for the Board to charge fees to Parents/Guardians provided:

- 1. They are used for the purpose for which they were collected.
- 2. They are the types of fees that are allowable under the School Fees Regulation.

School fees are charged to enhance a student's learning opportunities and applied on a cost recovery basis. Division fees are charged to deliver a service, such as transportation, where the cost exceeds funding received from the government.

School Fee Requirements

- 1. Fees shall not be charged for the following:
 - a. Textbooks
 - b. Mandatory workbooks
 - c. Photocopying
 - d. Printing and paper supplies
- 2. The Principal may assign fees within the limits set by the Board on a cost recovery basis. Prior to setting, increasing, or decreasing school fees, Schools will consult with parents/guardians through their school council and school-wide communication. This consultation shall:
 - a. Ensure the fees are on the School Council agenda to provide all parents with the opportunity to ask questions and provide feedback; and
 - b. Provide sufficient information as to the purpose of the fee and its intended use.
- 3. The Principal may assign other fees for optional school-related activities (including extra-curricular) on a cost-recovery basis in consultation with the Parents/Guardians of participating students.
- 4. A student's educational experience shall not be impacted by non-payment of fees. Only services related to alternative programs, programs of choice or non-curricular services may be denied to students as a result of non-payment of fees.

5. Fees must be used for the purpose for which they were collected, unless explicitly detailed in consultation with Parents/Guardians prior to setting or increasing the fee.

Procedure for Fee Schedules

- 1. Proposed changes to Division and School fee schedules shall be submitted annually to Business Services by March 15th, including supporting rationale.
- 2. Proposed changes to school fees will be presented to parents/guardians through their school council and school-wide communication prior to April's Board Meeting.
- 3. Annually the Board will approve the Division fee schedule and any changes proposed to the Board Approved Maximum School Fee schedule.
- 4. Once approved, school fee schedules must be posted to their school websites prior to the new school year.

Procedure for Fee Collection & Waiver

- 1. Schools shall provide parents with an emailed account statement and access to PowerSchool to pay fees charged at the beginning of the school year.
 - 1.1. All fees are due 30 days from the date of assessment.
 - 1.2. Payment of school fees shall be the responsibility of the Parents/Guardians of the student or as per a court order or written agreement designates responsibility. In the absence of a court order or written agreement designating <u>explicit</u> responsibility for fees, responsibility shall be split evenly between Parents/Guardians.
 - 1.3. Schools are not required to intervene or attempt to impose court orders regarding school fees.
- 2. The Principal shall ensure a minimum of two statements are sent to the responsible parties on fees owing and Business Services will ensure an additional notice is sent prior to accounts being sent to third-party collections.
- 3. The Principal may arrange alternate payment schedules for Parents/Guardians so as to accommodate varying circumstances for individual families.
- 4. In the event of financial hardship and fees are unable to be paid, parents/guardians may apply for the Division fee waiver program.

- 5. The criteria and the application form for the Fee Waiver Program shall be posted on the Division's website
 - 5.1. Waivers shall be approved on an annual basis and must be reapplied for every year.
 - 5.2. The Principal shall ensure parents are informed annually of the Fee Waiver Program.
 - 5.3. The Secretary-Treasurer or designate shall approve all reductions and waivers of fees through the Division's Fee Waiver Program. The final decision rests with the Secretary-Treasurer.

Procedure for Prorating Fees

- 1. Fees will be prorated based on the following procedure:
 - 1.1. School Fees
 - 1.1.1. Prior to the 15th of the month, the fee will be prorated for one half of the month.
 - 1.1.2. After the 15th of the month, no credit will be issued for that month.
 - 1.1.3. The remaining months will be credited in full.
 - 1.2. Activity Fees
 - 1.2.1. Credited in full when the student is unable to participate unless the activity involves fixed costs. (Example: Transportation)
 - 1.3. Goods Provided
 - 1.3.1. Any goods received by the student will not be prorated.
- 2. If fees are prorated, any credits will be applied to the student account and handled in the following order:
 - a) Applied to any outstanding fees on the student account.
 - b) Applied to any outstanding sibling's fees.
 - c) Remain on the student account and be applied to future fees.
 - d) A refund cheque will be issued if requested by the parent for a credit greater than \$100.00 or within 30 days of departure from the Division.
- Reference: *Education Act*, SA 2012, c E-0.3, ss 13, 19, 21, 23, 57, 59 EICS Policy 21: School Fees & Charges School Fee Regulation

Form 505 - 1	Fee Waiver Application	English
Form 505 - 2	Fee Waiver Application	Tagalog