

REFUND POLICY

PURPOSE

Chelsea Primary School Parent requests for refunds are subject to the discretion of the school and made on a case-by-case basis. Refunds will be provided where the school deems it is reasonable and fair to do so, taking into consideration whether a cost has been incurred, the Department's Parent Payment Policy and Guidance, Financial Help for Families Policy, and any other relevant information

POLICY

1. SCOPE

1.1 The school must ensure that the provision of services for students (i.e., excursions / camps / visiting groups / services), does not cause the school to run at a loss.

2. Aim

2.1 To provide a fair and equitable refund system.

3. Implementation

- 3.1 Withdrawal from a program will not automatically entitle a family to a refund.
 - Where the school is charged for the provision of a program or service as a bulk cost and not per head cost, **no** refund is able to be given.
 - Deposits paid for school camps and Intensive swimming programs will be non-refundable unless cancelled by the school.
 - All claims for reimbursements must be made in writing within 14 days of the event.
 - Activities arranged as part of the curriculum will not incur a refund.
 - Exceptional circumstances to be referred to School Principal
 - Refunds are made by direct deposit only.

Please allow seven working days from receipt of request for processing of a claim.

This policy to be included on the school website.

COMMUNICATION

This policy will be communicated to our school community in the following ways:

• Included on our Website.

EVALUATION

- This policy will be reviewed annually by School Council to confirm/enhance internal control procedures.
- Proposed amendments to this policy will be discussed with Administration Staff, Finance subcommittee, School Council
- POLICY REVIEW AND APPROVAL

Policy last reviewed	March 2023
Approved by	School Council
Next scheduled review date	March 2024