

Payment Options to Suit Your Family's Budget

Dear families,

Gowrie NSW is committed to continuous improvement in the delivery of our services to our community. As part of this commitment we are pleased to be able to offer families greater flexibility around payment cycles. The issuing of statements will occur in alignment with families' chosen billing cycles. In addition to flexibility around payment cycles, families are able to pay their fees via Centrepay.

What does this mean for me?

Gowrie NSW offers families two ways in which to pay their fees, Direct Debit and Centrepay. Families are able to choose the date of direct debit and the pay cycle that works best for them. Fees can be debited from your nominated bank account or credit card on the business day of your choosing on a weekly, fortnightly or monthly basis. Alternatively, families may choose to have their fees deducted from their government entitlements via Centrepay.

What is Centrepay?

Centrepay is a voluntary bill-paying service that is free for people receiving Centrelink payments. The service allows families to have their fees deducted from their government entitlements which removes the need for families to manage the payment of the bill. Gowrie NSW is approved to offer Centrepay as a payment method to our families. Instructions for how to set up Centrepay have been included with this letter. If you require additional assistance please contact your service manager.

What if I add a casual day and I have already received the statement for the period?

That's ok, the fee due will just be added to the next statement and direct debit.

How do I know how much will be debited?

The amount that will be debited will be shown in the box on the right-hand side of the front page of your statement. The weeks charged will be in alignment with your chosen payment cycle.

How do I read my statement?

The statement is not a document that we can change, the layout and information on it is set out by DEEWR and in order for services to be eligible for CCS on behalf of families, we must comply with this. The information contained on the following page has been provided to assist with understanding your statement.



Gowrie New South Wales
Gowrie NSW Mudgee Early Education & Care Cen
 39 Saleyards Lane
 Mudgee NSW 2850
 Ph: 02 8571 9701
 Fax:
 Email: Mudgee@gowriensw.com.au
 Web:
 ABN: 57001894659
 ACN:

STATEMENT

General Account

Statement Issued: Monday, 17 December 2018
 Statement Begins: Monday, 17 December 2018
 Statement Ends: Sunday, 30 December 2018

Due Now: \$0.00

This shows the date the statement is issued, and the dates that it covers. This will always be the week the statement is issued and the following week.

The amount of CCS that is applied to this statement

This is the amount payable by you for the fortnight.

Family Summary (Totals for this Statement Period)

Child	Days	Fee	Discount	CCS	ACCS	Gap
[Redacted]	3	\$270.00	\$0.00	\$33.66	\$0.00	\$236.34
	3	\$270.00	\$0.00	\$33.66	\$0.00	\$236.34

The number of days your child is booked for the fortnight.

CCS Paid YTD:

[Redacted] \$672.69

YTD Absences: Period ending (30/06/2019)

[Redacted] 14 Last Update(23/11/2018)
 : 0 Last Update()

Period Absences: Period ending (30/12/2018)

On the second page of the statement, you can see the effect of reaching your CCS entitlement. (*in the example below the family has run out of CCS entitlement on the third day of the second week and therefore full fees are payable for the remaining days in the fortnight*)

CCS Weekly Summary

Gowrie NSW Erskineville Early Education & Care (Centre Based Day Care-190012528H) for this Statement Period

Date	Percentage	Sess. Hrs	CCS Hrs	Fee	Discount	CCS	ACCS	Gap
CCS Week 1								
03/12/2018	50.00	10.50	10.50	\$140.00	\$0.00	\$58.70	\$0.00	\$81.30
04/12/2018	50.00	10.50	10.50	\$140.00	\$0.00	\$58.70	\$0.00	\$81.30
05/12/2018	50.00	10.50	10.50	\$140.00	\$0.00	\$58.70	\$0.00	\$81.30
06/12/2018	50.00	10.50	10.50	\$140.00	\$0.00	\$58.70	\$0.00	\$81.30
07/12/2018	50.00	10.50	10.50	\$140.00	\$0.00	\$58.70	\$0.00	\$81.30
Weekly Total:		52.50	52.50	\$700.00	\$0.00	\$293.50	\$0.00	\$406.50
CCS Week 2								
10/12/2018	50.00	10.50	10.50	\$140.00	\$0.00	\$58.70	\$0.00	\$81.30
11/12/2018	50.00	10.50	9.00	\$140.00	\$0.00	\$50.32	\$0.00	\$89.68
12/12/2018		10.50	0.00	\$140.00	\$0.00	\$0.00	\$0.00	\$140.00
13/12/2018		10.50	0.00	\$140.00	\$0.00	\$0.00	\$0.00	\$140.00
14/12/2018		10.50	0.00	\$140.00	\$0.00	\$0.00	\$0.00	\$140.00
Weekly Total:		52.50	19.50	\$700.00	\$0.00	\$109.02	\$0.00	\$590.98

