



Ranchero Elementary School

Fee Schedule 2024-2025



Ranchero Families,

If you have any questions or concerns about fees, please email me at clangsto@sd83.bc.ca again, this year we are requesting fees be paid by Visa / MasterCard or Etransfer. If using Etransfer please send to ran@sd83.bc.ca

For Visa / MasterCard online payments through Parent Connect here are the instructions:

Parent Connect Online Payments

Our school division is pleased to accept online payment through Parent Connect! Both Visa and MasterCard are accepted.

Steps to Success

- 1) Choose the **Fees** tab drop-down after you have logged into Parent Connect.
 - a. **Detail Fee History:** will allow you to see all fees assessed, both paid and unpaid.
 - b. **Fees for Payment:** will only show you your outstanding fees.
- 2) Under **Detail Fee History**, select **Fees – Payment**.
 - a. Under the **Pay Line** column, check off the lines you wish to pay.
Note: if the pay line box is greyed out, it is not currently available for online payment.
 - b. Press the **Ready to Pay** button.
 - c. It will ask you to confirm the payment amount. **Make a Payment** to proceed with the online payment, or **Close** to cancel.
- 3) Please read the screen for further security and agreement information. You will be directed to a fully secure payment processing system. **No credit card information is stored by the division.** Enter your credit card details and review the information provided on the third-party site. Then click **Process Transaction**.
- 4) Your payment will be processed and upon successful submission you will be returned to Parent Connect where you will be able to print your receipt.

Thank you for your payment, and for using our Parent Connect online payments!

Your support from home with fees is appreciated.

Ms. Langston

Permissible Fees:

- Listed below are the permissible school fees in compliance with provincial legislation. A **financial hardship policy** is in place at Ranchero Elementary for families unable to afford school fees. Please contact Ms. Langston (250.832.7018) for further information. If you want to work out a payment plan, please contact Jong Ae Han, the school secretary.
- **Due by Monday, October 1st, 2024**
 - **School Supplies (All grades):** **\$35**
This is for in class materials used directly by students (eg. Pencils, scissors, markers, crayons, glue, erasers, notebooks, duo tangs, scribblers, etc.)
 - **Student agenda (All grades):** **\$8** (Agenda replacement: \$8)

- **Grade 8 Combination Lock Rental:** **\$4**
- **Band:** Instruments can be purchased or rented (privately or through the school district)

Requested Fees:

- Provincial legislation does not allow schools to charge a mandatory activity fee. Our PAC and staff believe these programs and activities are important for our students. We are requesting parents continue to pay these fees, so these programs can continue. Our ability to provide these programs will depend on the response from parents. No student will be denied access to a school sponsored program/activity for financial reasons. If circumstances do not permit payment at this point, please contact Ms. Langston.

Cultural Performance Fee \$10

- The school District books three excellent cultural performances per year for our school. All students see three live performances arranged by the School District

Activity Fee \$10

- The activity fee supports various school-wide activities. This year we are collecting \$10.00 (eg. cross-country run registration fees, busing for cross country running RAN Run supplies, fun day supplies, Orange Shirt Day and National Indigenous Day activities, Spring tea supplies, talent show supplies).

Requested fees for field trips:

- As determined by teachers (can include transportation, entry fees, accommodation, food, equipment rentals, lift tickets, etc.). Winter Recreation at Silver Star for students in grades 6 - 8 may be a requested fee of approximately \$165 (for rentals and lessons). Grade 7/8 year end field trip \$200. More information will follow on these activities later in the school year.

Please do not hesitate to call Ms. Langston 250.832.7018, if you have any questions regarding fees.

We would like to take this opportunity to thank families for their continued support.

Combined Total Permissible and Requested Fees by Divisions:

Divisions 2 - 7:

Student school supplies fee:	\$35
Agenda Fee	\$8
Cultural Performances:	\$ 10
Activity Fee:	\$10
Total	\$63

Division 1:

Student school supplies fee:	\$35
Agenda Fee	\$8
Lock Rental Fee	\$4
Cultural Performances:	\$ 10
Activity Fee:	\$10
Total Div. 1	\$67

Please complete this form and return to your Childs teacher – If Not using etransfer attach cheque or cash

Student Supplies and Activity Fee Payment

Student Name	Grade	Teacher
1.		
2.		
3.		
4.		
5.		
6.		

Student School Supplies # _____ of students X \$35.00 = Total \$ _____

Student Agenda # _____ of students X \$8.00 = Total \$ _____

Grade 8 Lock Rental # _____ of students X \$4.00 = Total \$ _____

Activity and Cultural Fee # _____ of students X \$20.00 = Total \$ _____

Total \$ _____

Cash Amount \$ _____

Cheque no.# _____ Amount \$ _____

We prefer etransfer, Cheque can be made payable to Ranchero Elementary School. All fees can be paid with one cheque. If you are paying with cash, please provide exact amount. Thank You!

If paying by cheque, please have your child return this payment and this single page to their classroom teacher before October 1.