Rationale
The Education Maintenance Allowance (E.M.A.) supports the education of students from eligible families, and therefore needs to be sensitively and effectively managed at a school level.

Aims
The goals of the E.M.A. Policy are to:
- Ensure all eligible parents receive the Education Maintenance Allowance.
- Ensure the allowance is managed effectively at a school level in compliance with relevant Department of Education requirements and parent wishes.

Implementation
- Details relating to the E.M.A., eligibility, and due dates for applications will be communicated to parents via the school newsletter.
- E.M.A. information will be distributed in languages appropriate to the school community so as to ensure all eligible parents are aware of application requirements.
- The school will inform parents of the strong likelihood that late applications will probably be rejected.
- The E.M.A. is provided twice each year, with a percentage of each payment being made to the school, and the remaining percentage to parents.
- The school will spend the school portion of the E.M.A. on the supply of materials or services for children of E.M.A. recipients for which all parents may be asked to provide, not any contribution.
- At the end of the school year the principal will refund to parents any unexpected school funds from the school's portion of the E.M.A. or, alternatively, negotiate to carry over to the following year for a specific purpose.
- The school will distribute parent cheques as soon as practical after receiving them, accompanied by an up-to-date account, which identifies outstanding levies and any voluntary contributions.
- Parents will be provided with the opportunity to 'sign over' their E.M.A. cheque to the school to pay outstanding parent payments or to contribute to voluntary contributions if they wish.
Parents collecting E.M.A. cheques must provide identification (if unknown by office staff) and must sign a collection form.

**Evaluation:**

This policy will be reviewed as part of the school’s three-year review cycle.

Prepared by: Finance Committee

Approval Date:

Review Date:

Signed: ___________________________ (Principal)

___________________________ (School Council President)