



BREAKDOWN OF PROPRIETORS FEES

2021

TARANAKI
DIOCESAN
SCHOOL FOR GIRLS

www.taranakidio.school.nz

Day Girl Fees – per year

Attendance Dues ¹ (GST inclusive)	\$1,035.00
Day Girl Service Payment - Lunches and morning teas for Day Girls ⁴ (GST inclusive)	\$1,647.14
General Day Girl Special Character Donation ² (zero rated for GST purposes)	\$2,057.27
Building Development Donation ³ (zero rated for GST purposes)	\$60.20
TOTAL (inc GST where applicable)	\$4,799.61

Weekly and Full Boarder Fees – per year

	Weekly Boarders	2 nights / 3 Day Girl	3 nights / 2 Day Girl
Attendance Dues ¹ (GST inclusive)	\$1,035.00	\$1,035.00	\$1,035.00
Boarding Fee (GST inclusive)	\$11,592.04	\$6,959.43	\$8,503.64
Building Development Donation ³ (zero rated for GST purposes)	\$361.18	\$180.59	\$240.79
TOTAL (inc GST where applicable)	\$12,988.22	\$8,175.02	\$9,779.43

Attendance Dues¹

These are charged in accordance with the Private Schools' Conditional Integration Act 1975. Attendance Dues can be used only for Ministry approved property and Integration related costs.

Day Girl Service Payment - Lunches and Morning Teas for Day Girls⁴

Eating together builds the relationships that are at the heart of our school culture. For day girls, the service payment covers the Dining room costs including daily morning tea, lunch and afternoon tea in the school dining room, St Mary's Day feast, Christmas Dinner and Carol Service, and whole school hangi. For this reason all day girls are expected to participate.

Day Girl General Special Character Donation²

This donation is collected by the Proprietors in accordance with the goals and objectives of the Integration Agreement and the School Charter, both of which support the Special Character of the School. The Day Girl General Special Character Contribution includes:

- The upkeep of our school Chapel and chapel resources
- The provision of extra pastoral care by way of a Chaplain
- Holistic Christian education supported by Religious Education lessons, and Religious Education experiences
- Extra Arts and Music including House Music

Building Development Donation³

At the time of integration, the State inherited the use of our buildings, equipment and technology, the maintenance of which cannot be totally funded by the Government's Operations Grant, but remains an ongoing obligation for the Taranaki Diocesan School Board of Proprietors.

Contributions 2 and 3, may qualify for a tax refund. A Tax Donation Certificate will be issued after the end of March each year. These contributions/donations do not contain GST.

OTHER COSTS**Incidentals**

These are charged throughout the month and are payable by the 20th of the ensuing month. You will have time between the receipt of the statement and the 20th of the month to advise if any corrections will need to be made.

A monthly account can include:

- Exeat Travel as required by individuals
- Personal Items prescriptions, chemist supplies, uniform, stamps - as purchased by the girls
- Boarder Medical Fees, Outings, Concerts, etc as taken by individuals;
- Daily bus transport for day girls to and from school and part and weekly boarders as required.

Payment Details

Payment can be made via Cheque, Cash, Eftpos or by Direct Credit to the Board of Proprietors - Taranaki Diocesan School Trust **TSB Bank 15-3947-0537509-00 Ref[student name or ID]**



TARANAKI
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BREAKDOWN OF BOARD OF TRUSTEES INVOICES 2021

www.taranakidio.school.nz

All School (Curricular) activities and non-curricular fees will be charged directly from the Board of Trustees by a separate Invoice, and these costs can be paid directly in to their bank account (*see details below*).

Below is a list of what you can expect to see charged from the Board of Trustees. Please note these invoices will come out as and when required and a Statement showing all invoices outstanding will be sent at the end of the month.

- School Camps
- Course/Subject options
- Non Curricular Sports Fees – as opted by students
- Non Curricular Activity Donation
- Personal Items : Stationery, Stamps etc. – as purchased by the girls

For school camps and opted in activities an information letter and permission slip detailing costs will be sent out prior to the event and payment can be made either directly in to the Board of Trustees bank account or by return with the permission slip.

Non Curriculum Activity Donation

Throughout the year the Board of Trustees provides activities and opportunities over and above the funding received from the Government for the education of your daughter. This donation is appreciated to support teaching and learning in our classrooms.

	Day Girl	Weekly Boarders	2 nights / 3 Day Girl	3 nights / 2 Day Girl
Non Curriculum Activity Donation	\$385.88	\$385.88	\$385.88	\$385.88

Payment Details

Payment can be made via Cheque, Cash or by Direct Credit to the Board of Trustees - Taranaki Diocesan School TSB Bank 15-3947-0271560-00 Ref[student name or ID and activity name]



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DETAIL OF BASE FEE SCHEDULE 2021

BOARD OF PROPRIETORS

	Day Girl	Weekly Boarders	2 nights / 3 Day Girl	3 nights / 2 Day Girl
Attendance Dues ¹ (GST inclusive)	\$1,035.00	\$1,035.00	\$1,035.00	\$1,035.00
Boarding Fee / Day Girls Service Payment (GST inclusive)	\$1,647.14	\$11,592.04	\$6,959.43	\$8,503.64
Day Girl General Special Character Contribution ² (zero rated for GST purposes)	\$2,057.27	Not Applicable		
Building Development Contribution ³ (zero rated for GST purposes)	\$60.20	\$361.18	\$180.59	\$240.79
TOTAL PER ANNUM (inc GST where applicable)	\$4,799.61	\$12,988.22	\$8,175.02	\$9,779.43

INVOICING OF FEES: Our preference is for fees to be paid per term at the beginning of the term. However you may wish to pay via 10 monthly instalments payable 20th of the month starting with instalment 1 being due on the 20th February. Alternatively you may wish to set up a weekly automatic payment.

If opting to pay by weekly automatic payments please note that the minimum weekly payments are as follows. All automatic payments must continue through any school holidays.

TOTAL PER TERM	\$1,199.90	\$3,247.06	\$2,043.76	\$2,444.86
10 MONTHLY INSTALMENTS	\$479.96	\$1,298.82	\$817.51	\$977.95
Minimum Weekly payment : Over 52 weeks (based on payments starting prior to the 20 December 2020 and continuing for 52 weeks)	\$95.00	\$250.00	\$160.00	\$190.00

AUTOMATIC PAYMENTS. If you wish to make automatic payments, details are as follows:

Bank: TSB

Branch: Stratford

Account Number: 15-3947-0537509-00

Account Name: Taranaki Diocesan School for Girls Trust

Reference: Student's Name and Payers Name

PLEASE ALSO NOTE THAT A PENALTY EQUATING TO ONE TERMS FEES WILL APPLY IF YOU ARE WITHDRAWING YOUR DAUGHTER FROM SCHOOL AND HAVE NOT ADVISED THIS IN WRITING TO THE PRINCIPAL AT LEAST A TERM IN ADVANCE.

BOARD OF TRUSTEES	Day Girl	Weekly Boarders	2 nights / 3 Day Girl	3 nights / 2 Day Girl
Non Curriculum Activity Donation	\$385.88	\$385.88	\$385.88	\$385.88

This Donation will be added to your BOT Account at the beginning of the year, any payments made throughout the year to support teaching and learning in our classroom will be greatly appreciated.

AUTOMATIC PAYMENTS. If you wish to make automatic payments, details are as follows:

Bank: TSB

Branch: Stratford

Account Number: 15-3947-0271560-00

Account Name: Taranaki Diocesan School for Girls

Reference: Student's Name and Payers Name