

2019 TERM FEES & CONTRIBUTIONS

	BOARDER	DAYGIRL
Boarding Fee (GST Incl)	3,490.30	
Parent Contribution (Nil GST)	800.00	800.00
Attendance Due (GST Incl)	74.75	74.75
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	4,365.05	874.75
Extras Deposit (Nil GST)	<u>100.00</u>	<u>50.00</u>
	4,465.05	924.75
Surcharge (deductible if fees paid by due date – GST Incl)	<u>40.00</u>	<u>40.00</u>
	4,505.05	964.75
Craighead Development Contribution (Eldest Daughter Only - Nil GST)	250.00	250.00
Total per term	\$4,755.05	\$1,214.75

- The Parent and Development Contributions can be claimed as a donation for tax purposes. Receipts will be issued after 31 March 2019 for fees paid to date for the year 1 April 2018 to 31 March 2019. Please keep this for your tax records.
- The Parent Contribution is reduced by \$100.00 for a younger sister
- The Boarding Fee is reduced by 5% for a younger sister..

Optional costs:

Use of Piano for music practice	15.00 per term
Hire of Musical Instrument	100.00 per year

Further Information:

- The boarding aspect of the School's activities is not integrated.
- The boarding fee is the sole responsibility of the Craighead Diocesan School Board of Proprietors.
- The Parent Contribution, a voluntary School donation, is used to provide payment for the Chaplain and Religious and Social Education as well as funds for the Library, Magazine, Prizes, Hospitality to visiting school teams, further school developments and other such items as may be decided by the Boards, together with the maintaining of important links with such bodies as the Association of Proprietors of Integrated Schools, and subsidising of some social and cultural activities. The Parent Contribution is tax deductible for Inland Revenue purposes.
- The Attendance Dues are compulsory and are set by Regulation to recover the costs of servicing and repaying the School's financial commitments.
- The Craighead Development Contribution, a voluntary donation to the Board of Proprietors, is to go towards earthquake strengthening and building developments. The Craighead Development Contribution is tax deductible for Inland Revenue purposes.

Accounts can be paid in a number of ways:

- **Regular automatic payments** – We recommend \$130 per week for a daygirl and \$350+ per week for a boarder. This may need to be higher, especially if your daughter is involved in a number of additional activities e.g. rowing. Payments can be weekly, fortnightly, four weekly or monthly.
- **Internet/telephone banking** – our bank account number is: **01-0886-0011218-00** (please remember to type in your daughter's account code, as shown on the statement, so that we can identify your payment on the bank statement).
- **Cheque**