

RATHKEALE COLLEGE 2010 PAYMENTS



This schedule provides details of the payments due to or requested by Rathkeale College.

SCHOOL PAYMENTS

	Boarding Fee	Attendance Due	Tuition Facility Donation	Tuition Donation	Total Per Term	Total Per Annum
Dayboys						
Years 9 - 11		\$260.25	\$671.30	\$361.45	\$1,293.00	\$5,172.00
Years 12 - 13		\$260.25	\$701.20	\$377.55	\$1,339.00	\$5,356.00
Boarders						
Weekly Boarder						
Years 9 - 11	\$2,343.50	\$260.25	\$671.30	\$361.45	\$3,636.50	\$14,546.00
Years 12 - 13	\$2,343.50	\$260.25	\$701.20	\$377.55	\$3,682.50	\$14,730.00
Full Boarder						
Years 9 - 11	\$2,549.25	\$260.25	\$671.30	\$361.45	\$3,842.25	\$15,369.00
Years 12 - 13	\$2,549.25	\$260.25	\$701.20	\$377.55	\$3,888.25	\$15,553.00

The donations requested include:

- Tuition Donation – these allow the Board of Trustees to operate the school in accordance with the goals and objectives of Rathkeale College, including its Special Character. These are required for the provision of wider educational, recreational and cultural opportunities and to provide the class sizes that parents seek to be a feature of the school, which Government funding does not provide for.
- Tuition Facilities Donation – these provide the funding for ongoing building and facility improvements required by Rathkeale College.

A Multi-pupil discount is offered (if school payments are paid by requested due date), for parents with more than one student in the Trinity Schools system - 2 pupils 5%, 3 pupils 10%, 4 pupils 15%

If payments are not received by the due date these discounts will be reversed on the next invoice.

Accounts are sent to parents / fee payers prior to the commencement of each term.

OTHER PAYMENTS

Services & Activity Donation

A services and activity donation (\$61.00 per term), is requested to cover costs incurred by the school including transport for cultural, sporting and recreational trips within the Wairarapa, Chapel Resources and Calendars / School Lists.

School Lunches

Payments for day students who have decided to partake in the school lunch programme are invoiced at the beginning of each term. The lunches cost \$5.80 (incl. GST per day) and are invoiced on a term basis.

Disbursements

Expenses incurred specifically on behalf of students, including cost allocations for consumable items (take home components) used in some classes, will be recovered from parents on a monthly basis.

Fee Protection Scheme

The Trinity Schools Trust Board operates Fees Protection Scheme that parents can take advantage of. This optional scheme is funded by a levy of 1.23% applied to the Tuition Donation, Attendance Dues and Boarding Fees. The terms and conditions of the scheme will be forwarded to those who sign up, with the first invoice of the year.

These items (with the exception of day boy lunches) are invoiced on a monthly basis and are due for payment by the 20th of the following month. The lunches are invoiced at the beginning of each term.

ONE OFF PAYMENTS

Disbursement deposit

The disbursement expenses as detailed above are accumulated by the school and invoiced to parents periodically during the year. To assist the financing of this a voluntary disbursement deposit of \$250 is requested by the Board (prior to the student commencing at the school). This deposit is refunded to parents when the student leaves the school (after all disbursements have been paid).

Alternatively parents may wish to forward this to the Rathkeale Old Boys Association as a life membership for their son.

CLASSIFICATION OF PAYMENTS

A number of the payments detailed in this schedule are classified as donations and as such a tax credit (being a third of the donations paid) refund can be claimed from the IRD. To allow parents to claim this tax credit, a letter is sent out annually detailing the donations paid.