

RATHKEALE COLLEGE 2019 SCHOOL CHARGES



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

SCHOOL CHARGES (including GST)

	Monthly Amounts Over a 10 Month Period				Annual Total	Annual Total After Tax Credit**
	Boarding Fees	Attendance Dues	Tuition/Tuition Facilities Donations*	Monthly Total		
Dayboys						
Yr 9 - 11	-	\$140	\$550	\$690	\$6,900	\$5,067
Yr 12 & 13	-	\$140	\$590	\$730	\$7,300	\$5,334
Boarders						
Yr 9 - 11	\$1,250	\$140	\$550	\$1,940	\$19,400	\$17,567
Yr 12 & 13	\$1,250	\$140	\$590	\$1,980	\$19,800	\$17,834

* The donations (that are itemised on the monthly accounts) include:

- Tuition Donations – these allow the Board of Trustees to operate the school in accordance with the goals and objectives of Rathkeale College. 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 Facility Donations – these provide the funding to the Board of Proprietors for the school's Special Character together with ongoing building and facility improvements.

** The Tuition Donations and Tuition Facilities Donations above may subsequently entitle the account payer to a 33.33% tax credit where the fee payer meets the Inland Revenue qualification criteria to claim a tax credit.

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%.

The attendance dues, tuition / tuition facility donations and the boarding fees are invoiced on a monthly basis (over a ten month period) and payment is due on the 20th of the month following. Parents who choose to pay their school charges (excluding disbursements) in full by 20th February, 2019 will be offered a 2% discount.

OTHER CHARGES

School Lunches

Payments for day boys who partake in school lunches are invoiced on a monthly basis at \$7.25 per school day.

Services & Activity Donation

A services and activity donation (\$90.00 per term), is requested to cover costs incurred by the school including transport for cultural, sporting and recreational trips within the Wairarapa and Chapel Resources. This is invoiced on a monthly basis.

Disbursements

Expenses incurred on behalf of students, including cost allocations for consumable items used in some courses (take home components), sporting, cultural, recreational charges and approved personal purchases, will be charged as soon as possible after the cost is incurred. These will be invoiced on the same monthly account as the school charges.

Fee Protection Scheme

The Trinity Schools Trust Board operates a Fees Protection Scheme for parents. This optional scheme is funded by a levy of 1.3% applied to the Tuition / Tuition Facility Donations, Attendance Dues and Boarding Fees. The terms and conditions of the scheme will be forwarded to those who take up this cover. Charges are invoiced on a quarterly basis.

ONE OFF PAYMENTS

Disbursement deposit

The disbursement expenses as detailed above are initially paid by the school and invoiced to parents monthly during the year. To assist the financing of this a voluntary disbursement deposit of \$250 is requested (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 charges in this schedule are classified as donations and as such a tax credit (being a third of the donations paid) may be claimed from Inland Revenue. To allow parents to claim this tax credit, an annual letter is sent out detailing the donations paid.