

TERM FEES 2016

	BOARDER	DAYGIRL
Boarding Fee (GST Incl) Parent Contribution (Nil GST) Attendance Due (GST Incl)	3,014.91 740.00 74.75	740.00 74.75
	3,829.66	814.75
Extras Deposit (Nil GST)	<u>100.00</u> 3,929.66	<u> 50.00</u> 864.75
Surcharge (deductible if fees paid by due date – GST Incl)	<u> 50.00</u> 3,979.66	<u>35.00</u> 899.75
Craighead Development Contribution (Eldest Daughter Only - Nil GST)	250.00	250.00
Total per term	\$4,229.66	\$1,149.75

- The Parent Contribution portion of the fees can be claimed as a donation for tax purposes. Receipts will be issued after 31 March 2016 for fees paid to date for the year 1 April 2015 to 31 March 2016. 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 practice15.00 per termHire of Musical Instrument90.00 per year

Further Information:

- 1. The boarding aspect of the School's activities is not integrated.
- 2. The boarding fee is the sole responsibility of the Craighead Diocesan School Board of Proprietors.
- 3. 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, Magazines, 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.
- 4. The Attendance Dues are compulsory and are set by Regulation to recover the costs of servicing and repaying the School's financial commitments.
- 5. 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.

Fees can be paid in a number of ways:

- Internet/telephone banking our bank account number is: 01-0886-0011218-00 (please remember to use as a reference your daughter's account code, as shown on your statement, so that we can identify your payment on the bank statement). Your reference code can be obtained from the Accounts Administrator.
- Cash or cheque
- There is <u>No daily EFTPOS or Credit Card</u> facilities available at Craighead.
- Regular automatic payments
 - Parents are encouraged to consider the automatic payment system. If you wish to take up this option please complete an Automatic Payment form from your Bank or some Banks offer this service from their online banking system.
 - As a guide we recommend \$130 per week for a daygirl and \$340+ 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.
 - Suitable payment frequencies of weekly, fortnightly, four weekly or monthly are your choice.
- Hand deliver your payment If you wish you can bring your account to the School Office or the Finance Department.

If you have any questions about your account please telephone our Bursar, Mrs Christine Sparrow, on 688 6074.