



TRINITY SCHOOLS  
HADLOW

## HADLOW SCHOOL

### 2011 SCHOOL PAYMENTS

This schedule details the payments due to or requested by Hadlow School

#### SCHOOL PAYMENTS

	Attendance Dues	Tuition/Tuition Facilities Donations*	Term Total	Annual
<b>Day pupils</b>				
Yr 0 - 8	\$265.94	\$944.79	\$1,210.73	\$4,842.92

The donations (that will be itemised on the term accounts) include:

- Tuition Donation – these allow the Board of Trustees to operate the school in accordance with the goals and objectives of Hadlow, 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 Hadlow.

A Multi-pupil discount is offered (if school payments are paid by requested due date), for parents with more than one pupil 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.

The attendance dues and the tuition / tuition facility donations are annual commitments, not term calculations. However to assist parents in their payments, they are invoiced and due equally by term.

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#### OTHER PAYMENTS

##### **Services & Activity Donation**

A services and activity donation (\$25.00 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 Lunches**

Payments for pupils who partake in the school lunch programme are invoiced at the beginning of each term. The lunches cost \$4.92 (incl. GST) per day and are invoiced on a term basis.

##### **Disbursements**

Expenses incurred specifically on behalf of pupils, 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 the lunches) are invoiced on a monthly basis and are due for payment by the 20<sup>th</sup> of the following month. The lunches are invoiced at the beginning of each term.

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#### 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 \$200 is requested by the Board (prior to the pupil commencing at the school). This deposit is refunded to parents when the pupil leaves the school (after all disbursements have been paid).

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#### 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.

December 2010