



**ST. MATTHEW'S COLLEGIATE**  
**2025 SCHOOL CHARGES (including GST)**

It is important to note:

- School charges will be invoiced monthly over ten months from January to October 2025.
- Tax Credit - Tuition Donations and Tuition Facilities Donations paid entitle many account payers to a 33.33% tax credit. All account payers will receive an annual donation receipt for these payments.
- Disbursements - it is important to note that these charges are applied where choices are made relevant to certain courses, specific purchases, sports fees etc. The school endeavors to advise parents of these costs in advance and are conscious these are at a minimum cost. There are only certain items that can be passed on through disbursements, e.g. uniforms cannot be disbursed.

This schedule details the payments due to or requested by St Matthew's Collegiate.

**Monthly Amounts Over a 10 Month Period**

|                 | <b>Boarding Fees</b> | <b>Attendance Dues</b> | <b>Tuition/TuitionFacilities Donations*</b> | <b>Monthly Total</b> | <b>Annual Total</b> | <b>Annual Total After Tax Credit**</b> |
|-----------------|----------------------|------------------------|---|----------------------|---------------------|--|
| <b>Daygirls</b> |                      |                        |   |                      |                     |  |
| Yr 7 - 11       |                      | \$212.75               | \$703                                       | \$915.75             | \$9,157.50          | \$6,814.40                             |
| Yr 12 & 13      |                      | \$212.75               | \$751                                       | \$963.75             | \$9,637.50          | \$7,134.42                             |
|                 |                      |                        |   |                      |                     |  |
| <b>Boarders</b> |                      |                        |   |                      |                     |  |
| Yr 7 – 11       | \$1,685              | \$212.75               | \$703                                       | \$2,600.75           | \$26,007.50         | \$23,664.40                            |
| Yr 12 & 13      | \$1,685              | \$212.75               | \$751                                       | \$2,648.75           | \$26,487.50         | \$23,984.42                            |

**Part-time Boarders\***

|                     | <b>Per Night</b> | <b>2 Nights</b> | <b>Per Year 2 Nights</b> |
|---------------------|------------------|-----------------|--------------------------|
| Permanent Part-Time | \$103            | \$207           | \$7,866                  |
| Casual Rate         | \$116            |                 |                          |

\*Part-time places are only available if the boarding house has places available. These fees do not include lunches, Attendance Dues, or Donations which are added to the amounts shown.

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

- Tuition Donations - these allow the School Board to operate the school in accordance with the goals and objectives of a high quality education at St Matthew's. These are required for the provision of wider educational, recreational, and cultural opportunities. They provide the ability to keep class sizes small, sought by our community as a feature of the school, which Government funding does not provide for.
- Tuition Facility Donations - these provide funding to the Board of Proprietors for the school's Special Character and keeping facilities at a high quality and supporting cultural and sporting opportunities.

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

The school charges and the boarding fees are invoiced monthly (over a ten-month period) and payment is due on the 20<sup>th</sup> of the month following. Interest may be charged where legally permitted on all overdue accounts. Parents, caregivers and account payers are required to pay any collection recovery expenses incurred.

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## **OTHER CHARGES**

### **School Lunches**

Charges for day girls who partake in school lunches are invoiced monthly at \$10.45 per school day.

### **Services & Activity Donation**

A services and activity donation (\$410 per annum) is sought to cover costs incurred by the school including transport for cultural, sporting and recreational trips within the Wairarapa and Chapel Resources. This is invoiced monthly.

### **Disbursements**

Expenses incurred on behalf of students, including cost allocations for consumable items, sporting, cultural, and approved personal purchases, will be charged in the month they occur.

### **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.

## **CLASSIFICATION OF SCHOOL CHARGES**

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.