



Fees for 2023

NEW ZEALAND RESIDENTS			INTERNATIONAL STUDENTS (Student Visa)		
	Quarterly (GST inclusive)	Annual (GST inclusive)		Quarterly (GST inclusive)	Annual (GST inclusive)
Year 0 – 6	\$5,940	\$23,760	Year 0 – 6	\$11,880	\$47,520
Year 7 – 13	\$6,814	\$27,256	Year 7 – 13	\$13,628	\$54,512
Kahunui (Year 10)		\$2,520	Kahunui (Year 10)		\$2,520
Boarding	\$4,802	\$19,208	Boarding	\$4,802	\$19,208
Building Levy, per family		\$500	Building Levy, per family		\$500

Payment options available

- Full year in advance.
- Direct Debit by St Cuthbert's College.

Full year in advance

One lump sum payment of the full year plus an estimate of \$1,300 for disbursements by Monday 31 January 2023. Cash or credit card (Visa, Mastercard and Amex only) accepted. Please note that a direct debit is still required for the wash up payment in December of each year.

Direct debit by St Cuthbert's College

There is no fee for this service.

Payment Frequency:

- 40 weekly payments.
- 20 fortnightly payments.
- 10 monthly payments.
- Quarterly payments which include disbursements and fees billed to date.

All options may have a wash-up payment processed in December of each year.

These options include an estimate of \$1,300 for disbursements (not including overseas trips, overnight camps, laptop leases or donations):

DIRECT DEBIT PAYMENTS				
	Weekly (40)	Fortnightly (20)	Monthly (10)	Quarterly (4)
Year 0 – 6	\$630	\$1,260	\$2,520	Notified Balance
Year 7 – 13 (not Year 10)	\$715	\$1,430	\$2,860	Notified Balance
Year 10	\$780	\$1,560	\$3,120	Notified Balance
Boarders Year 7 – 13	\$1,195	\$2,390	\$4,780	Notified Balance

Dishonoured payments will incur a charge of \$20.00 per dishonour in addition to any charges made by your bank.

If our records show that you already pay by direct debit, we will update the amount as per the table above according to your current frequency of payment. If you wish to change the frequency, please email Robyn Shieff in the Accounts Department at fees@stcuthberts.school.nz.

Accounts for fees and disbursements

- Tax invoices/statements are sent out monthly.
- If you have more than one daughter at the College, charges for each daughter will be listed separately but combined into one family account.
- Annual fees are invoiced quarterly as follows:

FEES		
Quarter	Invoice Date	Due Date, Direct Debit
1	13 January 2023	31 January 2023
2	3 April 2023	28 April 2023
3	3 July 2023	31 July 2023
4	1 September 2023	29 September 2023

Quarterly direct debit - these are the dates that your payment will be processed. Weekly, fortnightly and monthly direct debits commence on Thursday 26 January 2023. The wash-up payment at year end will be processed on Thursday 7 December 2023.

Discount for three or more daughters at the school

- If you have three or more daughters at the school, you are entitled to a 30% discount for the third and subsequent siblings once they start school.
- The 30% discount continues provided that each sibling stays at St Cuthbert's until the end of Year 13.
- The 30% discount will cease if one of the siblings transfers to another school.
- If one of the siblings is receiving financial assistance from the College, the implementation of the 30% discount is at the discretion of the Principal.

Regulations covering tuition and boarding fees

1. Annual fees are invoiced quarterly.
2. Disbursements (extras) are invoiced monthly.
3. Non-payment within the time specified by the Trust Board will mean that parents may be requested to withdraw the student.
4. Interest of 2% per month is charged on overdue accounts.
5. Absence from school due to illness, quarantine, overseas transfer of parents or any other cause, will not result in cancellation or refund of fees by the Trust Board; and
6. In the event of suspension or expulsion of a student, a refund of fees will not be made.

Notice of withdrawal

7. One full term's notice in writing to the Principal is required prior to withdrawal from the College as a Boarder or day girl, otherwise one quarter's fees in lieu will be charged.
8. There is no automatic right of transfer from boarding to day status. All requests for transfer must be made in writing to the Principal.
The Principal's decision is final; and
9. One full quarter's boarding fee will be charged where a change in status occurs but the notice requirements are not fulfilled.