

Fees Information 2012

Marist Community Development Trust Donation

\$150 per student or \$200 per family per year.

This levy is a voluntary donation paid to the Marist Community Development Trust. The funds will be used to provide services and facilities for the benefit of all students, which the college is unable to provide from the funding received by the Ministry of Education.

A request for the donation will be sent in February and payment is made to the trust via the college. The levy qualifies for a tax rebate and receipts are issued in April. Payment can also be made by instalment by completing the AP form accompanying the invoice in February and taking it to your bank.

Please refer to the attached Fees Schedule for the following:

ID card and the School Diary

For students in all years and required from the first day. The ID card is required for reduced travel fares and other student discounts.

Moodle Online Learning Environment and Parent Portal

For students in all years. This will allow all students and parents to access our learning environment at moodle.sbc.school.nz and our parent portal at parent.sbc.school.nz.

Emergency Preparedness Rations

This is a one-off fee payable by all existing students in 2012 and on enrolment thereafter. This payment allows us to buy rations for use in an emergency such as an earthquake. The rations are sealed with a five year shelf life.

Education outside the classroom (EOTC)

For students in years 7-10. Covers EOTC programme trips.

Retreat Fees

For students in all years. Please note that these must be paid before students go on retreat.

Subject Fees

These fees are itemised on attached sheet. They are for all students taking those subjects. They cover trips, admissions, and materials or resources that the students keep to take home.

Itinerant Music Lessons

\$60 per instrument per year to be paid before enrolment in lessons is accepted. These lessons are optional for most students but necessary for those wishing to study music beyond year 9 and who are not receiving private tuition.

Other Fees not listed in the Fees Schedule:

Sports Fees

Our sports fee is \$50 and will allow a student to register for as many sports as he chooses with the exception of extra charges of \$20 for cricket, \$25 for basketball, \$50 for water polo and \$50 for hockey. Participants in some sports may be required to provide their own equipment or attire.

The sports fee payment deadline is Thursday 2nd February for **all** sports. Students will not be allowed to register for sports unless the registration form is completed and fees are paid. See the enclosed sports directory and attached forms for further details.

Catholic Schools Board Attendance Dues

\$386 per year for students in Years 7-8, \$772 per year for students in Years 9-13. Compulsory for all students*. Accounts are sent out each term from the Catholic Schools Board Office.

Please pay Catholic Schools Board directly. Do not pay these dues to St Bernard's College.

*Financial assistance available on application to Principal.

NZQA Fees (unconfirmed for 2012)

The National Qualifications Framework has yet to settle fees for 2012, but in 2011 these were \$76.70 for NZ students, \$383.30 for international students.

Confirmed NZQA fees for 2012 are expected in Term 1 and are payable in Term 2.

Considerable reductions are available for NZ families who qualify for financial assistance that meet at least one of the following criteria (benefit-based, income-based, multiple candidate applications).

Invoicing and Payments

Accounts

An account will be sent in January for your son's ID card, diary, online environment, emergency rations, EOTC and retreat fee, along with any outstanding fees from earlier years.

Curriculum fees depend upon your son's subject choices. These fees and other fees will be billed in February when subjects are confirmed. Families wanting to set up an automatic payment (AP) or make payment in full before the February account arrives can use the fee schedule to calculate the full cost.

Payments

Payments may be made by direct credit online or automatic payment (AP). We strongly encourage families to use either of these electronic payment methods.

Otherwise, payments can be made by cheque, cash, EFTPOS or credit card.

- Please make cheques payable to St Bernard's College.
- Receipts are issued for all payments and given to students to take home.

For help with your forms and / or payments please ring the College 560-9250

If you are in a situation of hardship, please contact the Principal to discuss your situation so that suitable arrangements can be made.