



TE KURA PI'OPATANGA O WAKAA'URANGI

TARANAKI
DIOCESAN

SCHOOL FOR GIRLS

BREAKDOWN OF BOARD OF PROPRIETORS (BoP) FEES 2026

Day Girl Fees – per year

Attendance Dues ¹ (GST inclusive) (Waiting on Ministry approval)	\$1,209.25
Day Girl Service Payment - Lunches and morning teas for Day Girls ⁴ (GST inclusive)	\$3,231.05
General Day Girl Special Character Donation ² (zero rated for GST purposes)	\$2,415.00
Building Development Donation ³ (zero rated for GST purposes)	\$86.00
TOTAL (incl GST where applicable)	\$6,941.30

Weekly and Part Boarder Fees – per year

	Weekly Boarder	Part boarder 2 nights	Part Boarder 3 nights
Attendance Dues ¹ (GST inclusive)	\$1,209.25	\$1,209.25	\$1,209.25
Boarding Fee (GST inclusive)	\$16,882.00	\$10,178.35	\$12,512.10
Building Development Donation ³ (zero rated for GST purposes)	\$488.00	\$245.00	\$330.00
TOTAL (incl GST where applicable)	\$18,579.25	\$11,632.60	\$14,051.35

Attendance Dues¹

These are charged in accordance with the Private Schools' Conditional Integration Act 1975. Attendance Dues can be used only for Ministry approved property and Integration related costs.

Day Girl Service Payment - Lunches and Morning Teas for Day Girls⁴

Eating together builds the relationships that are at the heart of our school culture. For day girls, the service payment covers the Dining Room costs including daily morning tea, lunch and afternoon tea in the school Dining Room, St Mary's Day feast, Christmas Dinner and Carol Service, and whole school hangi. For this reason, all day girls are expected to participate.

Day Girl General Special Character Donation²

This donation is collected by the Proprietors in accordance with the goals and objectives of the Integration Agreement and the School Charter, both of which support the Special Character of the School. The Day Girl General Special Character Contribution includes:

- The upkeep of our school Chapel and chapel resources
- The provision of extra pastoral care by way of a Chaplain
- Holistic Christian education supported by Religious Education lessons, and Religious Education experiences
- Extra Arts and Music including House Music

*Courageous
Resolute
Successful*



TE KURA PI'OPATANGA O WAKAA'URANGI

TARANAKI
DIOCESAN

SCHOOL FOR GIRLS

Building Development Donation³

At the time of integration, the State inherited the use of our buildings, equipment and technology, the maintenance of which cannot be totally funded by the Government's Operations Grant, but remains an ongoing obligation for the Taranaki Diocesan School Board of Proprietors.

Contributions 2 and 3, may qualify for a tax refund. A Tax Donation Certificate will be issued after the end of March each year. These contributions/donations do not contain GST.

OTHER COSTS

Incidentals

These are charged throughout the month and are payable by the 20th of the following month.

A monthly account can include:

- Travel Home as required by individual boarders
- Uniform as needed by the girls
- Boarders medical fees, prescriptions, outings etc as required by individuals
- Daily van transport for day girls to and from school and part/weekly boarders as required

Payment Details

Payment can be made via cash or eftpos at the school office, or by Direct Credit to:

The Board of Proprietors - Taranaki Diocesan School Trust

TSB Bank 15-3947-0537509-00 Ref [student name]

INVOICING OF FEES: Fees will be invoiced to you prior to the beginning of each term and our preference is for each term's fees to be paid in advance by the first day of each term. We will email statements to you each month.

If you wish to pay via automatic payment instalments these can be at your preferred frequency (monthly, fortnightly, or weekly as below) and these need to continue throughout the entire year including during school holidays.

Fees can also be paid in advance for the whole year if you prefer.

If your family requires accounts to be split and sent to two different parents please let us know in advance and we can arrange this for you.

	Day Girl	Weekly Boarder	Part Boarder 2 nights	Part Boarder 3 nights
Total Per Annum	\$6,941.30	\$18,579.25	\$11,632.60	\$14,051.35
Total Per Term	\$1,735.33	\$4,644.82	\$2,908.15	\$3,512.84
10 Monthly instalments	\$694.13	\$1,857.93	\$1,163.26	\$1,405.14
20 Fortnightly instalments	\$347.07	\$929.00	\$581.63	\$702.57
40 Weekly payment	\$173.53	\$464.50	\$290.82	\$351.29

PLEASE ALSO NOTE THAT A PENALTY EQUATING TO ONE TERMS FEES WILL APPLY IF YOU ARE WITHDRAWING YOUR DAUGHTER FROM SCHOOL AND HAVE NOT ADVISED THIS IN WRITING TO THE PRINCIPAL AT LEAST A FULL SCHOOL TERM IN ADVANCE.

*Courageous
Resolute
Successful*



BREAKDOWN OF BOARD OF TRUSTEES (BoT) INVOICES 2026

All School (curricular) activities and non-curricular fees will be charged directly from the Board of Trustees by a separate Invoice.

Below is a list of what you could expect to see charged from the Board of Trustees. Please note these invoices will come out as and when required and a Statement showing all invoices outstanding will be emailed to you each month.

- School Camps/Activities
- Course Fees/subject workbooks – as per stationery list
- Non-Curricular Sports Fees – as opted by students
- Stationery items – as purchased by students
- Non-Curricular Activity Donation

For school camps and opted-in activities, an information letter and permission slip detailing costs will be sent out prior to the event and payment can be made at the time either directly into the Board of Trustees bank account or by cash or eftpos at the school office.

If your family requires accounts to be split and sent to two different parents, please let us know in advance and we can arrange this for you.

Non Curriculum Activity Donation

Throughout the year the Board of Trustees provides activities and opportunities over and above the funding received from the Government for the education of your daughter. This Donation will be added to your Board of Trustees account at the beginning of the year, any payments made throughout the year to support teaching and learning in our classroom will be greatly appreciated.

	Day Girl	Weekly Boarder	Part Boarder 2 nights	Part Boarder 3 nights
Non Curriculum Activity Donation	\$525.00	\$525.00	\$525.00	\$525.00

Payment Details

Payment can be made via cash or eftpos at the school office, or by Direct Credit to:

The Board of Trustees - Taranaki Diocesan School

TSB Bank 15-3947-0271560-00 Ref [student name and activity name]

A Tax Donation Certificate will be issued after the end of March each year.

This contribution/donation does not contain GST.