




ARDEN		TAX INVOICE/STATEMENT	
 Mr A and Mrs B Smith Address 1 Address 2		Account Number: 990000 Date: 13/01/17 Payment Due: 27/01/17	
For Tuition of Sarah (E9), John (B6)			
Date	Details	Amount	
	Balance from last statement		\$8,860.00
Payments Received			
07/10/2016	Receipt - School Fees payment		-\$5,000.00
14/10/2016	Receipt - School Fees payment		-\$3,860.00
	Balance outstanding/prepaid		\$0.00
Sarah (Year 9)			
13/01/2017	Tuition Fees Year 9		\$4,612.00
13/01/2017	Activities and Resources Year 9		\$437.00
13/01/2017	Technology		\$219.00
13/01/2017	Theatresports - Term 1		\$125.00
13/01/2017	Replacement ID card		\$20.00
	Net Fees		\$5,413.00
John (Year 6)			
13/01/2017	Tuition Fees Year 6		\$3,572.00
13/01/2017	Sibling Discount K-6 2nd child		-\$357.20
13/01/2017	Activities and Resources Year 6		\$375.00
13/01/2017	Technology		\$219.00
13/01/2017	Band Instrument Hire - Term 1		\$55.00
	Net Fees		\$3,863.80
	Parent Account Amount Due		\$9,276.80
	Voluntary Building Fund Donation		\$300.00
	Voluntary P&F Donation		\$15.00
	Total Amount		\$9,591.80
<i>(Please tear off and return with your remittance if paying by cheque)</i>			
Account Name:	Mr A Smith	Parent Account only:	\$9,276.80
Account No:	990000	Account with Building Fund & P&F:	\$9,591.80
Due Date:	27/01/17		

ACCOUNT NUMBER

This is the family's ID number for billing and should be used as the reference along with the surname when paying Tuition Fees and when calling to discuss payment with the Finance Team.

TUITION FEES

Tuition Fees are charged per term and cover staffing, maintenance of all School operations and facilities, costs associated with teaching - including professional development, curriculum resources and materials, and all administrative aspects of the School including insurance and compliance costs.

TECHNOLOGY

The charge per term covers all technology used by students within the School, one-to-one iPad and Laptop Programs, BYOD infrastructure and all software tools and applications including networking, Wi-Fi, audio visual infrastructure, Cyberhound Firewall Technology, internet bandwidth and the ongoing support and development for both the School's learning management system (Schoolbox) and database (Synergetic).

ACTIVITIES AND RESOURCES

The charge per term includes but is not limited to Excursions, Incursions, Camps, Retreats & Challenges, Stationery & Art Packs, classroom books and texts, digital texts and licences, swim and sport programs, sports events, transport and entry fees, co-curricular sports and activities - debating, chess, band, cricket, hockey, futsal, netball, surf education, touch football, cross country, softball, basketball, athletics, golf, bowls, croquet, Duke of Edinburgh Camp for Year 9, academic workshops and assessments, career advice and support, elective subject resources and materials, Student Accident Insurance and the School Year Book.

SUNDRY CHARGES

These charges are specific, optional activities students have chosen to participate in, over and above the standard school offering - such as overseas tours, music and band camps, instrument hire, Crusader Camps, Music and Art Festivals, Jazz Workshops, Hillary Challenge, TVET courses, externally tutored activities such as music, fencing and theatre sports, Open High School, Distance Education, bus registration and fares, and the Duke of Edinburgh Award activities; or they are individual line items on Fee Statements where an item of school property has been broken or lost and has to be replaced, eg iPad breakage, ID card loss, Library book loss etc.