



St John's Girls' School Payment Plan 2025

Board of Proprietors

These are to be paid into the following account: **St Johns Girls School Inc General Account**
03-1746-0051474-90

Please include the correct invoice number as the reference and the child's name, initial and surname.

Attendance Dues **\$230 [including GST] per term.**
\$920 per year

Proprietors' Donation **\$110 per term**
\$440 per year

St John's Girls' School Board

These are to be paid into the following account: **St Johns Girls School - Board of Trustees**
03-1750-0202108-90

Please include the correct invoice number as the reference and the child's name, initial and surname.

Activity Donation **\$504 per term**
\$2016 per year

Automatic Payments

Payments are spread over the school year [40 weeks]. Automatic payments to start in Term 1, Week 1 and end by the conclusion of the school year. **You are responsible for organising your automatic payments.** Please ensure you pay into the correct account.

Payment Frequency	BOP [Board of Proprietors] Attendance Dues + Donation Account: 03-1746-0051474-90	BOT [School Board] Attendance Dues + Donation Account: 03-1750-0202108-90
Weekly	\$34	\$50.40
Fortnightly	\$68	\$100.80

Many families choose to continue their payments over the summer holidays to build their account credit for the following year.

Accounts Contact

If you have any questions regarding your daughter's account, please contact our office manager, Mrs Nic Roberts.

Email: office@stjohnsgirls.school.nz

Phone: 03 2187759