



## NAPIER BOYS' HIGH SCHOOL 2026 FEES DETAILS

### 2026 School Subject Fees and Sports and Cultural Levies

For 2026 Napier Boys High School has elected to opt into the donations scheme and the school donation will not apply. Depending on the subjects and activities taken the following fees may apply each year.

Item	Fee
Some subject fees (eg: Agreed take home items for hard technology subjects, optional trips)	\$30 to \$400 per subject per student
Sports and Cultural levies	<p>Range from \$30 to \$140 per sport or cultural activity per student per season</p> <p>Many Sports and Cultural trips also have individual event-based charges (eg: for super 8 trips).</p> <p>The sport and cultural uniforms where required may be an additional charge for purchase or hire.</p>
Year 10 Outdoor Camp – optional non-curriculum experience available to any year 10 student	Typically \$240 - \$500 per student per camp depending on activities chosen
Additional fees may also apply	eg: Non-compulsory trips
Overseas tours and trips (optional)	Dependent on destination and duration

Above fees needs to be paid on school side, either on SchoolBridge or the KAMAR account. Please contact the school finance office if you need a payment plan for these payments.

### 2026 - 2028 Boarding fees

The boarding fees are listed below and include goods and services tax.\*

Year / Term	5 day Boarding	6/7 day Boarding
2026 T1 - T2	\$8,324.46	\$9,187.60
2026 T3 - T4	\$6,243.86	\$6,880.40
2027 T1 - T2	\$8,574.19	\$9,463.23
2027 T3 - T4	\$6,431.18	\$7,086.81
2028 T1 - T2	\$8,831.42	\$9,747.12
2028 T3 - T4	\$6,624.11	\$7,299.42

\*Fee for 2027 and 2028 confirmed (unless if exceptional circumstances occur)

### Payment dates

T1 and T2 invoice      Dated 1st January      1st February full OR 50% and 50% before T2 start  
T3 and T4 invoice      Dated 1st June      Before T3 start full OR 50% and 50% before T4 start

If you would like to pay outside the above payment date and amounts, please contact the school Finance Team to arrange a payment plan.



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### Boarding Allowance

Expected Boarding allowances will be noted on your invoice. Please pay the Balance noted. For new payments, please let us know if you applied for a Boarding Allowance.

### Boarding deposit

Each new boarder at the hostel is required to pay \$1,000 on confirmation of acceptance. These funds are not refundable and are credited to the fees (\$800) and boarding deposit (\$200). The boarding deposit is refunded provided hostel property has not been damaged and once all accounts have been settled in full.

### Early leaving

When a hostel boarder leaves the hostel permanently part way through the year, it is the responsibility of the parent or guardian to advise the Head of Boarding in writing. If Napier Boys' High School does not receive at least 10 weeks notice of this event 10 weeks board in lieu of notice is payable on the account.

If a student is removed from the hostel for disruptive or antisocial behavior 4 weeks board in lieu of notice is payable.

### Non Payment

In the event that payment is not received by the due date and the account is listed with a debt collection firm, all debt collection costs (eg: legal costs) will be charged to the parent or guardian.

### Incidental costs in Hostel

In addition to boarding fees a number of expenses are charged including:

Taxi fares - Uniform - Travel - Bus fares - Sports levies - Prescriptions - Medical fees

They are charged out each month on a user pays basis. Please pay the invoice by the 20th of the month following the date of the invoice.

### Payment Methods

Internet Banking/Direct Credit	Please state on the transfer the first initial and surname of your son and his hostel account number  Bank details: Account name: Napier Boys' High School Account no: 123144-0100100-01 Bank: ASB Bank, Hastings St, Napier, New Zealand
Online Credit Card	Payment either through the link on your invoice or ask for a separate payment link. We can also arrange a payment link for payment plans
Cash / Eftpos / Credit Card	Come to the school office for in person payments. Reminder to obtain a receipt at the time you make the payment.



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### Useful Contact Details

Mr Johnson <i>Head of Boarding</i>	027 274 5453	ajohnson@nbhs.school.nz
Mrs Hall <i>Matron</i>	027 479 4992	matron@nbhs.school.nz
Mrs Williams <i>Hostel Finance</i>	06 833 5900 extn 203	swilliams@nbhs.school.nz
Mrs Tully <i>School Finance</i>	06 833 5902	studentaccounts@nbhs.school.nz
Mrs Steininger <i>Director of Finance</i>	027 236 6764	msteininger@nbhs.school.nz
Ministry of Education <i>(Boarding Allowance)</i>	04 463 8045	boarding.allowances@education.govt.nz