

Please note all costs below are exclusive of GST

One-time Set-up Establishment Fees

Xero Set-up	\$529
MYOB to Xero Conversion	\$1,380
Payroll Set-up Per Employee	\$50

If you already have Xero set-up and are happy with the chart of accounts and reporting structures, then none of the above set-up costs will apply to getting you started with Xilch.

One-time Set-up Costs for Paperless Accounts Payable

0 - 35 transactions per month	\$391
36 - 75 transactions per month	\$760
76 - 150 transactions per month	\$1,498
151 - 225 transactions per month	\$2,235
226 - 300 transactions per month	\$2,973
301 - 400 transactions per month	\$3,964
400+ transactions per month	POA

The above charges relate to our time contacting your suppliers and requesting them to assist us in moving your business to a paperless office. We will work with your suppliers to ensure they see that moving to paperless not only assists your business but theirs as well, saving them time and postage costs.

Monthly Ongoing Costs

Xilch Lite

Don't need help with business activity statements? This is the package for you.

Accounts payable and transaction reconciliation but no BAS

0 - 35 transactions per month	\$168
36 - 75 transactions per month	\$265
76 - 150 transactions per month	\$446
151 - 225 transactions per month	\$626
226 - 300 transactions per month	\$806

Xilch Essentials Quarterly

Standard quarterly business activity statements, accounts payable and transaction reconciliation

0 - 35 transactions per month	\$218
36 - 75 transactions per month	\$350

76 - 150 transactions per month \$577
151 - 225 transactions per month \$797
226 - 300 transactions per month \$1,016

Xilch Essentials Monthly

Required to report obligations more frequently?

Monthly business activity statements, accounts payable and transaction reconciliation

0 - 35 transactions per month	\$256
36 - 75 transactions per month	\$433
76 - 150 transactions per month	\$715
151 - 225 transactions per month	\$970
226 - 300 transactions per month	\$1,125
301 - 400 transactions per month	\$1,304
400+ transactions per month	POA

Payroll

Per payroll per employee processed \$14

Ad hoc administrative tasks

For any other tasks we can assist you with relating to your finance function that does not fit into any of the other categories above.

Charged at an hourly rate \$35 per hour