

**SCHOOL FEES AND ANCILLARY CHARGES
AS FROM JANUARY 2019**

Monthly payments are to be made over a 10 month period January to October. All fees, levies and ancillary charges are due on the first day of each term		Per Annum	Per Term	Per Month January to October
SCHOOL FEES		Rands	Rands	Rands
Day Pupils	Grade 000	58 000	19 333	5 800
	Grade 00	62 296	20 765	6 230
	Grade 0	72 940	24 313	7 294
	Grade 1	91 689	30 563	9 169
	Grade 2	91 689	30 563	9 169
	Grade 3	91 689	30 563	9 169
	Grade 4 - 7	106 895	35 632	10 690
	Grade 8 - Grade 12	149 000	49 667	14 900
Boarders (Excluding Tuition Fees)				
	Grades 8 to 12	95 500	31 833	9 550
	Grades 8 to 12 (Weekly Boarding: Mon to Fri)		R2300/week	
Ancillary Levy				
	Grade 000 - 7	5 565	1 855	557
	Grade 8 - 12	2 050	683	205
Other Charges				
Text Books & Stationery	Grade 8 - 12 (compulsory)		To be charged	
External IEB Exam	Grade 12		To be charged	
Swimming Lessons	Grade 000 - 3		To be charged	
Optional Extras				
Breakfast	Grade 1 - 12	6 450	2 150	645
Lunch	Grade 1 - 7	7 795	2 598	780
	Grade 8 - 12	7 795	2 598	780
Dinner	Grade 1 - 12	6 585	2 195	659
Music	half hour lesson		245	
Bus Service		12 110	4 037	1 211
Afternoon Supervision	Grade 00 - 7		R75/per afternoon	
Educational Levy		1 470	490	147
PSA 200 Club		260	87	26

DEPOSIT: Upon acceptance a deposit of R12,000 per student is to be paid prior to the student entering the School

The School has 3 Payment Options, these are as follows:

1. Annual Fees are payable by the 31st January 2018.
2. Termly Fees are payable on the first day of term.
3. Monthly Fees are payable on the first day of each month from January to October via the School's Debit Order system. If payments are not paid annually or termly in advance, it will be assumed that fees will be paid in advance from January to October.

INTEREST IS CHARGED ON OVERDUE FEES.

One school term's notice is required when withdrawing a student from the school and/or discontinuing boarding

Deposits and Fees to be effected by direct transfer to :

Bank : Standard Bank
Branch : The Glen
Branch Code : 006005
Account Number : 002860929
Swift Cod : SBZAJJ

NB All fees and charges may be reviewed during the course of the year.