

ST PETER'S BOYS SCHOOL
SCHEDULE OF SCHOOL FEES – 2021 EFT

ITEM		TERMLY FEE (Rand)	ANNUAL EQUIVALENT (3 terms) (Rand)	ANNUAL FEE if paid by EFT by 22 Dec 2020 (Rand)	ANNUAL FEE if paid by EFT by 15 Jan 2021 (Rand)
Grade 0	Tuition	30 749	92 247	87 173	87 634
	Sustainability Levy	1 288	3 864	3 864	3 864
	PA Levy	278	834	834	834
	Sundries: Excludes: Photos, Hearing/Eye Tests, Production DVD, Magazine	1300	3 900	3 900	3 900
	Total	33 615	100 845	95 771	96 232
Grade 1 - 2	Tuition	34 884	104 652	98 897	99 420
	Sustainability Levy	1 288	3 864	3 864	3 864
	PA Levy	278	834	834	834
	Sundries: Excludes: Photos, Hearing/Eye Tests, Production DVD, Magazine	1300	3 900	3 900	3 900
	Total	37 750	113 250	107 495	108 018
Grade 3 - 7	Tuition	43 205	129 615	122 488	123 136
	Sustainability Levy	1 288	3 864	3 864	3 864
	PA Levy	278	834	834	834
	Sundries: Grade 3 – 5 R1330 per term Grade 6 R2230 per term Grade 7 R1530 per term Details of excluded items available on request				
	Total excluding Sundries	44 771	134 313	127 186	127 834
Lunch Grade 3 - 7		4 102	12 306	12 306	12 306
Lunch Grade 0 – 2		1 753	5 259	5 259	5 259

SUNDRY CHARGES

1. Registration Fee of R500 is to be paid when the enrolment application form is submitted.
2. Foreign Student Levy of R600 per annum is applicable to all foreign students for administration.
3. Lunch charge makes provision for morning and afternoon teas and a main meal at lunch time.
4. A separate Sibling Fees Schedule is available on request for 3rd and 4th siblings.

PAYMENT OPTIONS

1. **Direct Payment** can be made directly into the school's bank account. Kindly forward proof of payment to Lizelle Nel on lnel@stpeters.co.za.

Banking Details:

Account Name: St Peter's Prep **Bank:** Standard Bank **Branch:** Rivonia Code: 001 255
Account Number: 023 0533 21 **Reference:** Student's Account Number

2. **Debit Order**

Monthly payments may only be paid via debit order. The full year's tuition, development levy and PA Levy is split over 11 months and is payable from January to November.

Debit orders are processed on the last working day of the month.

The last debit order of each term will be adjusted as necessary to cover sundries and interest accumulated during that term. Please contact Lizelle Nel on (010) 492 4420 or Jenny van Wyk (011) 367 6653 to arrange your debit order.

3. Please note that **interest** is payable if fees are not paid upfront annually or termly. The interest rate payable is prime +2%.
4. A separate fee schedule is available for parents who wish to pay annual fees by **credit card**.

PLEASE NOTE

1. Tuition Fees, Lunch, Sundries, Sustainability Levy and PA Levy are charged and payable on the first day of each term.
2. A full term's written notice, or fees in lieu thereof, is required for the discontinuance of ANY facility offered by the school.
3. Upon acceptance of a place, a non-refundable Development Levy and a Deposit is payable in order to secure a place. The Development Levy and Deposit collectively equate to one term's fee. The Deposit is refundable on departure provided a full term's notice has been received and fees are up to date.

NB: If a term's written notice is not given then a full term's tuition fee will be charged in lieu of notice.