



SCHEDULE OF SCHOOL FEES – 2018

ITEM		TERMLY FEE (Rand)	ANNUAL EQUIVALENT (3 terms) (Rand)	ANNUAL FEE if paid by 15 Dec 2017 (Rand)	ANNUAL FEE if paid by 17 Jan 2018 (Rand)
Grade 8 - 9	Tuition	37 590	112 770	106 568	107 131
	Development Levy	1 076	3 228	3 228	3 228
	PA Levy	270	810	810	810
	Total	38 936	116 808	110 606	111 169
Grade 10	Tuition	38 656	115 968	109 590	110 170
	Development Levy	1 076	3 228	3 228	3 228
	PA Levy	270	810	810	810
	Total	40 002	120 006	113 628	114 208
Grade 11 - 12	Tuition	39 703	119 109	112 558	113 154
	Development Levy	1 076	3 228	3 228	3 228
	PA Levy	270	810	810	810
	Total	41 049	123 147	116 596	117 192
Grade 12	IEB Matric Fee		± 6 045		
Lunch		2 935	8 805	8 805	8 805
Morning Bus trip from St Peter's Prep School		1 650	4 950	4 950	4 950

SUNDRY CHARGES

- Registration Fee of R550 is to be paid when the enrolment application form is submitted.
- Foreign Student Levy of R600 per annum is applicable to all foreign students for administration.
- Lunch makes provision for a meal at midday.
- A separate Sibling Fees Schedule is available on request.
- Please budget for other costs such as uniforms, textbooks, camps, tours etc. that are not included on this schedule.
- **Grade 8 and 9** sundry charges:

e-learning programs:

- ITSI: R474 per annum (charged termly @ R158)
- LectorSA: R220 per annum (charged beginning of Term 1)
- VizierMaths: R1 320 per annum (charged termly @ R440)

The following will be charged at the beginning of Term 1:

- Social Responsibility - R150 per annum
- Creative Arts Levy - R400 per annum

PAYMENT OPTIONS

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

Banking Details:

Account Name: St Peter's College **Bank:** Standard Bank **Branch:** Rivonia Code: 001 255
Account Number: 420 065 695 **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.

3. 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 Maureen Eyres on (011) 367 6603 or Jenny van Wyk (011) 367 6653 to arrange your debit order.
4. Please note that **interest** is payable if fees are not paid upfront annually or termly. The interest rate payable is prime +2%.
5. We regret that we do not accept **credit card** payment for the payment of fees.

PLEASE NOTE

1. Tuition Fees, Lunch, Development 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. A deposit, equivalent to one term's tuition fee, is required to secure a place. This deposit and the Development Levy are refundable when the student leaves the College, 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 term's tuition fee will be charged in lieu of notice.