

ST PETER'S GIRLS SCHOOL
SCHEDULE OF SCHOOL FEES – 2019 – EFT

ITEM		TERMLY FEE (Rand)	ANNUAL EQUIVALENT (3 terms) (Rand)	ANNUAL FEE if paid by EFT by 14 Dec 2018 (Rand)	ANNUAL FEE if paid by EFT by 16 Jan 2019 (Rand)
Grade 0	Tuition	29 008	87 025	82 238	82 673
	Sustainability Levy	1 215	3 645	3 645	3 645
	PA Levy	278	834	834	834
	Sundries: Excludes: Hearing/Eye Tests, Production DVD's, Magazine	1 200	3 600	3 600	3 600
	Total	31 701	95 104	90 317	90 752
Grade 1	Tuition	32 910	98 730	93 300	93 792
	Sustainability Levy	1 215	3 645	3 645	3 645
	PA Levy	278	834	834	834
	Sundries: Excludes: Hearing/Eye Tests, Production DVD's, Magazine	1 200	3 600	3 600	3 600
	Total	35 603	106 809	101 379	101 871
Grade 2	Tuition	30 197	90 591	85 608	86 062
	Sustainability Levy	1 215	3 645	3 645	3 645
	PA Levy	278	834	834	834
	Sundries: Excludes: Hearing/Eye Tests, Production DVD's, Magazine	1 200	3 600	3 600	3 600
	Total	32 890	98 670	93 687	94 141
Grade 3 - 7	Tuition	37 277	111 830	105 680	106 239
	Sustainability Levy	1 215	3 645	3 645	3 645
	PA Levy	278	834	834	834
	Sundries: Excludes: Lunch	Approx. 1 400	4 200	4 200	4 200
	Total	40 170	120 509	114 359	114 918
Lunch		3 756	11 268	11 268	11 268

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.

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 School **Bank:** Standard Bank **Branch:** Rivonia Code: 001 255
Account Number: 420 045 279 **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, 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.