



ST GEORGE'S GRAMMAR SCHOOL

RICHMOND ROAD, MOWBRAY, 7700, CAPE TOWN, SOUTH AFRICA

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Member of Round Square Conference of International School & Independent Schools Association of South Africa

TUITION FEES – 2010

	<u>Per</u> <u>Annum</u>	<u>Per</u> <u>Month</u> (x 12)
	R	R
<u>Pre-Primary</u>		
Grade Pre-R	27 000	2 250
Grade R	27 000	2 250
<u>Junior Primary</u>		
Grade 1 – 2	31 500	2 625
Grade 3	33 720	2 810
<u>Primary</u>		
Grade 4 – 6	39 360	3 280
<u>Middle</u>		
Grade 7 – 9	45 000	3 750
<u>Senior</u>		
Grade 10 – 12	49 500	4 125

PAYMENT OF FEES

The **annual** fee as stated above is the fee payable. It may be paid as follows:

- Annually - by 31/01/10 (at the latest) in order to be granted a 5% discount.

OR

- Monthly - Parents wishing to pay monthly must do so via the School's Debit Order system. Bank accounts will be debited on the 28th day of each month. Debit Order forms are available from the Fees Office. This form of payment will be invoiced monthly. The monthly Debit Order amount will include predictable (annual) extras in order to avoid constantly changing monthly amounts. (Casual Aftercare and extra lessons are too difficult to predict, and will therefore be the exception).

Cash payments will be subject to the cash deposit fee charged by our bankers. For security reasons, parents are requested to use other methods of payment - Debit Card, Credit Card, (with the exception of Diners Club), Direct Deposit, Internet Banking or Bank Deposit.

NON PAYMENT OF FEES

In the event of payment not being made within the prescribed period:

- The balance of the annual fee outstanding shall immediately become due and payable and no indulgence or grant of time by St George's Grammar School shall be deemed a waiver of its rights.
- The Headmaster shall have the right to prevent the learner from attending school until such time as all outstanding fees have been paid.
- Should the fees remain unpaid the Headmaster shall have the right to fill the learner's place without prejudice to the claim of fees in lieu of notice.

INVOICING

- The basic tuition fee and building levy are invoiced at the beginning of the year or month – dependent upon the method/choice of payment.
- Permanent Aftercare is invoiced in advance.
- All other "extras" e.g. Locker Hire; Photocopying; Stationery; Text Books, School Magazine etc. are invoiced in arrears.

REMISSIONS

Any applications for financial assistance should be made in August each year. Applications forms are available from the Fees Office.

The procedure and policies governing remissions may be obtained from the Fees Office.

COMPULSORY EXTRAS – 2010

BUILDING LEVY The cost of funding Phase 1 of the school's building programme will be met by levying each learner on a monthly basis: R90 for the eldest child, R45 for the second child and R25 for each child thereafter.

However, any parent making (at least) an equivalent **donation** to the school's Educational Fund will receive a Donations Tax receipt (which reduces taxable income) and will therefore **not** be levied.
Please contact the Bursar for further information.

OUTINGS, CAMPS, ENTRY FEES, VISITING SHOWS, FIELD TRIPS

The cost of Outings is incorporated into the fees. The R360 per learner per annum covers all normal visits, trips, visiting speakers/shows and the annual camp. Please note: it **does not include the cost of food** on camp.

Occasionally additional educational outings may be arranged which are not covered by the R360. Under these circumstances parents will be requested to cover the cost.

NETCARE 911 TRAUMALINK

In the event of an **accident** parents will be contacted and will be required to make their own arrangements with regard to medical treatment.

However, should a **Medical Emergency Evacuation Service** be necessary, the School will arrange to have the child transported to either the Vincent Pallotti or Red Cross Hospitals, where parents will be directed. The cost of an ambulance service is incorporated into the fees.

NO OTHER MEDICAL COSTS ARE INSURED OR COVERED BY THE SCHOOL.

TEXT BOOKS

- Grade 1 and 2: Workbooks and readers are issued by the School and charged on the Fee account.
- Junior School: The School issues Textbooks and an annual **rental** is charged on the fee account.
- Middle and Senior Schools: A list of required text books is issued to learners who give their orders and money to an independent supplier.
The School does not sell text books.

STATIONERY

- Grade 1: A bulk supply of stationery for the year is issued to learners and charged on the fee account.
- Grade 2 - 12 A list of required stationery is issued to learners in the 4th Term each year. Stationery may be purchased at any store.

PHOTOCOPYING

More and more photocopied notes and worksheets are being handed out to learners. Where this is excessive, a portion of the cost is recovered on the fee account.

PRINTING

Learners are charged for printing homework assignments on the school printers on a per-page basis. The computer system has an automated credit management programme that monitors and reports the learner's pre-paid print credit. These fees are charged to cover the cost of the printing toner and ink cartridges. The current costs are R3.50 for an A4 colour page, and 35c for a black laser-printed page.

LIBRARY FINES

When a library book is not returned (after the learner has been reminded to do so by the Librarian) the learner's fee account will be charged with the replacement value of the lost book, and a fine will be levied. Should the book then be found, the replacement fee will be reversed, but the fine will remain.
