



GRAYSTON PREPARATORY SCHOOL

SCHOOL FEES 2020

The fees for 2020 are tabled below:

Grade	Annual fee (Paid by 30 Nov 2019)	Annual fee (Paid by 31 Jan 2020)	Annual fee (paid monthly)	Monthly fee
G000	R74 384.1	R75 979.5	R79 768.5	R7 251.7
G00	R74 384.1	R75 979.5	R79 768.5	R7 251.7
G0	R79 697.3	R81 406.6	R85 466.3	R7 769.7
G1	R79 697.3	R81 406.6	R85 466.3	R7 769.7
G2	R79 697.3	R81 406.6	R85 466.3	R7 769.7
G3	R79 697.3	R81 406.6	R85 466.3	R7 769.7
G4	R90 323.6	R92 260.8	R96 861.8	R8 805.6
G5	R90 323.6	R92 260.8	R96 861.8	R8 805.6
G6	R90 323.6	R92 260.8	R96 861.8	R8 805.6
G7	R90 323.6	R92 260.8	R96 861.8	R8 805.6

Notes:

- (A) Payment must be received by 30th of November 2019 in order to pay the amount reflected under “Annual fees”. This annual amount recognises the benefit the School receives from receiving payments in advance by being able to invest surplus cash.
- (B) Payment must be received by 31st of January 2020 in order to pay the amount reflected under “Annual fees”. This annual amount recognises the benefit the School receives from receiving payments in advance by being able to invest surplus cash.
- If payment is not received by 30th of November 2019 or 31st of January 2020 then the monthly instalment option becomes applicable.
- These amounts do not include the discounts allowed for siblings.
- The amenities and stationery levies are charged separately from fees and are not included in the amounts above.

AMENITIES LEVY (no annual discounts):

The amenities levy for 2020 will be R4 543. This levy covers the funding of various items including, certain excursions, some worksheet printing, the school magazine and school related IT software. It also includes the PA levy of R590 per child per year. This levy was introduced to alleviate repeated requests during the year for sponsorships and donations from the parent body. The PA’s function is to concentrate on organising social events with the emphasis on parent integration rather than fundraising.



STATIONERY LEVY (no annual discounts):

The stationery levy covers the cost of stationery for the classroom such as exercise books, certain textbooks and workbooks and an allowance for art activities. It varies according to grade. In the Foundation Phase (Grade 000 to Grade 3) the stationery levy covers the cost of all stationery and books that the learners need at school. In the Senior Prep phase, however, certain items are still required to be purchased by parents/guardians separately and a list of requirements will be provided.

Grade	Annual Amount	Monthly Amount
G000	1 608	146
G00	1 608	146
G0	1 608	146
G1	2 074	189
G2	2 074	189
G3	2 074	189
G4	1 412	128
G5	1 353	123
G6	1 658	151
G7	1 746	159

AFTERCARE/KIDS CLUB

Full term Care and Holiday Care: Daily aftercare during term time. Including mid-term breaks and school holidays. 11 monthly payment of R1 832 (1 January 2020 to 1 November 2020).

Full Term Care: Daily aftercare during term time. This option includes mid-term breaks, but EXCLUDES school holidays. 11 monthly payments of R1 185 (1 January 2020 to 1 November 2020).

Adhoc: This option is to accommodate those parents who wish to use the facility on a more flexible/casual basis. This options only includes term time. It EXCLUDES mid-term breaks and school holidays. Adhoc aftercare costs will be added to your school fee account on a monthly basis.

- The charge for: Half Day Rate (1 Session) R 65 / day
- Full Day Rate (Both Sessions) R 130 / day

Holidays Care: The Kids' Club offers full day care during the school holidays from 7.30am to 5.30pm Monday to Friday. Each holiday clinic is carefully planned to ensure the children continue to learn and grow through fun themed activities. The holiday care programme will be open for bookings 3 weeks before the start of a school holiday and must be paid for in advance.



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The charge for:

- Half Day Rate – Morning session (7.30am – 12.30pm) R160/ day
- Half Day Rate – Afternoon session (12.00pm – 17.30pm) R160/ day
- Full Day Rate (7.30am – 5.30pm) R300 / day
- 25% discount will be given to students who attend the full holiday care programme

PAYMENT OF FEES

All fees are payable **in advance** either annually, or monthly over a period of eleven months from January to November. Due to security considerations, the school does not accept any cash payments for school fees. Cash payments must be made directly at any First National Bank branch.

All existing debit orders will be adjusted for the new fees in January 2020.

Our preferred method of payment is Electronic Funds Transfer (EFT) or if the account is paid monthly, debit order. In instances where the School experiences difficulty collecting fees, it reserves the right to insist on debit order as the method of payment /or termly fees paid upfront in advance.