



BANK DETAILS:
 Bank: ABSA Bank
 Account No:
 409 599 8492
 Branch: Table View
 Code: 632005

FINANCIAL TERMS - 2024

PAYMENT OPTIONS:

School fees are invoiced once at the beginning of the year.
 School fees are R31200 per year and payable as follows:
 a) payable from February to November **by the first of every month (10 instalments of R3120)**
 b) over maximum of 12 months a year **by the first of every month (12 instalments of R2600)**
 c) one payment per year (see Section C) before 31 January

Permanent Sea Sprite fees are invoiced once at the beginning of the year. Includes Holiday care
 Sea Sprite fees are R22080 per year and payable as follows:
 a) payable from February to November **by the first of every month (10 instalments of R2208)**
 b) one payment per year (see Column C)
 c) over maximum of 12 months a year **by the first of every month (12 instalments of R1840)**

Casual Sea Sprite fees are invoiced at the end of each month:
Casual fee: R160 per day

Section C: Fees paid in full before 31 January will receive a 5% discount.
 School fees: R31200-R1560(5%) =R29640
 Sea Sprites fees: R22080-R1104(5%) =R20976

Section D:

- Fees are payable over a maximum of 12 months **OR**
- Fees are payable between 2 to 11 months

Every month statements will be sent out via our external Accountants. Please make sure that you check your monthly statement.

PLEASE NOTE:
 Accounts that are 3 months in arrears will be handed over to the school's debt collectors. Note that "The governing body of a public school may by process of law, enforce the payment of school fees by parents who are liable to pay in terms of Section 40 of the South African School Act of 1996." Interest and other fees will be added to the outstanding amount.

Please complete the slip below with your choice of payment for 2024 and return it to school.

✂.....

Child's name:.....

Please sign the applicable boxes:

Your signature below:

1. I/ We acknowledge my/our responsibility for payment of school fees
2. I/ We give my/our permission for Melkbos Pre-Primary to share my/our personal contact information in accordance with the POPIA with our Accountants/Debt Collectors for the management of the school financial accounts.

Name: _____ Signature: _____ Date: _____

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|---|--|---|
| I/we will make payments over maximum of 12 months (January to December) | I/we will make payment from February to November | I will make a once off payment before 31 January 2024 |
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