

142 Brand Street, STRAND, 7140

FINANCIAL RESPONSIBILITY & SCHOOL FEES: 2025

REGISTRATION FEE (Only for new enrolments)

A registration fee of R3 700 (this includes the January fee) is payable on the 1st of November for new Gr R enrolments.

A registration fee of R4 600 (this includes the January fee) is payable on the 1st of November for new Gr 1-7 enrolments.

SCHOOL FEES

The school fees are payable annually in advance by the end of February, unless one of the provided alternative payment options has been selected and approved with the signature of the Financial Administrator. School fees will be revised on an annual basis.

BANKING DETAILS

Bank:	Absa Bank
Branch:	Strand

Account Name: EL MARÍNE JUNIOR PRIMARY SCHOOL

Account Number: 408 231 8550 Branch Code: 632 005

Account Type: Cheque

Reference: Learner's name and surname

SCHOOL FEES FOR 2025

Grade: Annual*: Monthly (Jan – Dec: 1st day of each month):

Gr R R38 400 R3 200 x 12

Gr 1-7 R49 200 R4 100 x 12 (Half Aftercare until 15:00 R550 per month extra)

(Full Aftercare until 18:00 R1 200 per month extra)

*See "Payment Options for School Fees" for Annual payment discounts.

ADDITIONAL COSTS PAYABLE

- School Uniform
- Stationery, Textbooks
- School Outings, etc.

FAMILY PACKAGE

1st Child:Full Price2nd Child & Other:7% Discount

APPROVED METHODS OF PAYMENT

Internet payment(EFT), cash, card, bank deposits, own stop order

COLLECTION OF SCHOOL FEES

School fees must be paid on or before the first day of each month. Should the fees due or any part thereof remain in arrears by the 8th day of the month, we reserve the right to terminate the contract and refuse the student access to the school as set out below (refer to "Take Note" table below).

We also reserve the right to charge collection fees and interest at 10% per month. You will however still be responsible for payment of the particular month as well as the following month, which should be seen as the notice month.

Initial: Parent	
Financial Administrator	

NOTICE PERIOD

One calendar month's written notice is required should you wish to terminate your child's attendance and may be subject to a cancellation fee.

Take Note

In the event where school fees are in arrears, a written notification will be sent to the learner's parents/guardians. If such account remains in arrears for a period of twenty business days after receiving such notification, the contract between the school and the learner's parents/guardians will be regarded as terminated due to breach of contract and the learner will be requested to leave the premises and will be barred from attending further classes.

PAYMENT OPTIONS FOR SCHOOL FEES

- Single payment by 30 November 2024 (Early payment discount of 10%)

 Note: If paying for a year in advance making use of the discount for once-off payments no money shall be refunded if classes are terminated or a learner is expelled.
- Single payment by 28 February 2025 (Early payment discount of 7%)

 Note: If paying for a year in advance making use of the discount for once-off payments no money shall be refunded if classes are terminated or a learner is expelled.

NON-PAYING PARENTS/GUARDIANS

If any portion of the total amount of school fees that is payable in terms of a specific payment plan is not paid on or before the specified date, the full outstanding amount of the annual school fees will become due and payable and legal action may be taken. The parent/guardian will be held liable for any outstanding amounts on behalf of their minor child. El Marine Primary School (Pty) Ltd reserves the right to apply to an appropriate court for an order claiming all outstanding fees and collection and/or attorney expenses on an Attorney and Client Scale.

CORRESPONDENCE REGARDING SCHOOL FEES

Monthly statements will be emailed and balances will be sent via sms from the Financial Operating System. WhatsApp messages will also be sent as reminders.

	Initial: Parent _	
Financial A	- Administrator	

FINANCIAL RESPONS	SIBILITY REGARDII	NG PATIVIENT OF	SCHOOL I	EES FUR 2025	
Learner's name & Su	urname:				
Person liable:	Father	Mother		Guardian	
Surname:					
First Name: ID Number:					
Residential Address:					
Postal Address:					
Employer:					
Work Address:					
 Tel (H):		(W):			
Cell phone:					
Email address where					
Alternative email ad	uress				
DVAN/IFINI					
PAYMENT					
Method of Payment	: Internet (EFT)	Bank Depos	sit	Cash/Card at scho	ool
	: Internet (EFT)		sit	Cash/Card at scho	pol
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Method of Payment	Own Stop Orde	r	P	ayable by no latei	r than 30 Nov 2024 than 28 Feb 2025
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Initial: Parent
Financial Administrator