



9 October 2023

Dear Parents/Guardians

SHARONLEA CHILDCARE AND PRE-PRIMARY

SCHEDULE OF FEES 2024

Please find below the school fee structure for 2024. Should you have any questions around any of the information below, please contact the school at info.sharonleachildcare@curro.co.za or on 087 087 7570.

ENROLMENT FEE

Non-refundable enrolment fee

GROUP	FEE
Group 1	R1 110
Group 3 to Group 5	R940

SCHOOL FEES – CHILDCARE (Group 1 to Group 3)

School fees (payable over 12 months)

HOURS	MONTHLY FEE January to December	TOTAL FOR THE YEAR	ANNUAL PAYMENT payable before 15 January 2024
06:30 – 13:00	R3 995	R47 940	R45 543
06:30 – 18:00	R4 510	R54 120	R51 414

SIBLINGS – CHILDCARE (Group 1 to Group 3)

HOURS	MONTHLY FEE January to December	TOTAL FOR THE YEAR	ANNUAL PAYMENT payable before 15 January 2024
06:30 – 13:00	R3 595	R43 140	R40 983
06:30 – 18:00	R4 060	R48 720	R46 284



SCHOOL FEES – PRESCHOOL (Group 4 and Group 5)

School fees (payable over 12 months)

HOURS	MONTHLY FEE January to December	TOTAL FOR THE YEAR	ANNUAL PAYMENT payable before 15 January 2024
06:30 – 13:00	R3 430	R41 160	R39 102
06:30 – 18:00	R3 920	R47 040	R44 688

SIBLINGS – PRESCHOOL (Group 4 and Group 5)

HOURS	MONTHLY FEE January to December	TOTAL FOR THE YEAR	ANNUAL PAYMENT payable before 15 January 2024
06:30 – 13:00	R3 085	R37 020	R35 169
06:30 – 18:00	R3 525	R42 300	R40 185

OTHER FEES

Other fees (payable over 12 months)

SERVICE	MONTHLY FEE January to December	TOTAL FOR THE YEAR
Transport fee (return)	R1 760	R21 120
Transport fee (one-way)	R1 015	R12 180
Stationery (Group 1)	R125	R1 500
Stationery (Group 3 to Group 5)	R135	R1 620

PAYMENT METHODS 2024

METHOD 1	METHOD 2
Annual payment in advance, due by 15 January 2024	Debit-order payments , which can be scheduled monthly in advance x 12 months as per dates indicated on the debit-order form.

YOUR FAMILY CODE IS REQUIRED AS THE REFERENCE FOR ALL PAYMENTS.

Please note that **cash payment at school is not accepted as a form of payment for fees.**



DEBIT-ORDER COMPLETION

If you are not yet paying by debit order, we request that you do so as soon as possible since this substantially reduces the administrative burden when identifying deposits into our bank account and allocating them to the correct learner accounts. We rely on predictable monthly cash flows to manage our affairs.

Please complete a debit-order form and deliver it by hand to the school's bursar before **3 December 2023**. The form is available from the school and on the Curro website at www.curro.co.za.

GENERAL

1. School fees

School fees are payable in advance by the 1st of the month.

School fees for 2024 include the following:

- Breakfast, lunch, juice and tea
- One morning snack and two afternoon snacks
- Holiday care as shown on the school calendar (excluding December holidays)

2. Stationery fees

This is billed on a monthly basis and allows for the school to provide all stationery and art supplies throughout the year.

3. Late collection

Late collection of children may result in R200 per 15 minutes or part thereof. This will be invoiced on your monthly statement. You do have a 15-minute grace period, thereafter late collection will be billed.

4. Toiletries

You will receive a list of toiletry items that you will need to provide for your child. This includes, but is not limited to, nappies, bum cream, wet wipes, etc.

Thank you for selecting Sharonlea Childcare and Pre-primary as your school of choice. We look forward to a successful school year for us all.

Kind regards

Joanne Quick
Executive Head