



04 September 2025

Woodhill College

SCHEDULE OF PRESCHOOL FEES 2026

Please find below the school fee structure for 2026. Should you have any queries, please contact the school at finance.woodhillcollege@curro.co.za or on 087 288 4289.

PRESCHOOL ENROLMENT FEE

Non-refundable enrolment fee (payable on approval of application)

PRESCHOOL	FEE
Group 3 to Group 5	R3 285
Grade R	R3 285

PRESCHOOL FEES

School fees (payable over 12 months)

GROUP/GRADE	MONTHLY FEE January to December	TOTAL FOR THE YEAR
Group 3 (full-day)	R4 730	R56 760
Group 4 (full-day)	R5 590	R67 080
Group 5 (full-day)	R5 830	R69 960
Grade R	R5 980	R71 760

SAVINGS

Annual saving	5% on school fees only if payment is made for 12 months in advance. Please note: Future fee increases will apply to the remaining balance, and a top-up may be required.
Early payment saving	2.5% on fees if payment is made for 6 months in advance (January to June) by 31 January and (July to December) by 31 July.
Sibling saving	Up to 5% applicable to siblings from the second child.

OTHER FEES

Other fees (payable over 12 months)

SERVICE	MONTHLY FEE January to December	TOTAL FOR THE YEAR
Aftercare: Group 4 to Grade R	R 1 505	R18 060
House Costs: Group 3 to Grade R	R 250 (once-off)	n/a
Robotics and Coding: Grade R	R 310 (once-off)	n/a

PAYMENT METHODS 2026

METHOD 1	METHOD 2
Savings on early settlement payments when made 6 or 12 months in advance.	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.**

Early settlement

- 5% on school fees only if payment is made for 12 months in advance by 31 January 2026.
- Bi-annual payments can be made to settle fees for 2026. Pay for January to June by 31 January 2026 for 2.5% saving and pay for July to December by 31 July 2026 for 2.5% saving.

Payments

- The school fee payments may be made **annually** or **monthly in 12 equal instalments**, including January and December.

DEBIT-ORDER COMPLETION

Debit orders substantially reduce 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 pay teachers' salaries and to manage our operations, and trust that you will keep your accounts up to date.

Please complete a debit-order form and deliver it by hand or email it to the school (finance.woodhillcollege@curro.co.za). The form is available from the school and on the Curro website here: [Debit-order form](#)

BANKING DETAILS

Name of account	Curro Holdings Ltd
Bank	Standard Bank
Account number	012 674 710
Branch code	012 345
Reference	Your family code

GENERAL

1. The following will be for the parent's/guardian's account:

- School uniforms and Curro sports gear
- Stationery that may be required
- Entrance fees, travel costs, accommodation and food for additional **non-compulsory school** excursions and sports/culture trips and camps, unless otherwise advised by the school
- School photos
- School magazine
- Therapists' and psychologists' fees

2. Termination of enrolment or educational services

Parents/Guardians may terminate the admission and enrolment or educational services of a learner after the commencement of the first day of the school year by providing the school with at **least 3 (three) calendar months'** written notice of termination.

Thank you for selecting Woodhill College as your school of choice. We look forward to welcoming you for the 2026 academic year and working together to give your child an exceptional education.

Kind regards

Danie van Schalkwyk

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Executive Head