



04 September 2025

St Dominics Newcastle

SCHEDULE OF PRESCHOOL FEES 2026

Please find below the school fee structure for 2026. Should you have any queries, please contact the school at info.stdominics@curro.co.za or on 034 312 8316.

PRESCHOOL ENROLMENT FEE

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

PRESCHOOL	FEE
Group 1 to Group 5	R3 050

PRESCHOOL FEES

School fees (payable over 12 months)

GROUP	MONTHLY FEE January to December	TOTAL FOR THE YEAR
Group 1 (half-day; until 12:00)	R3 110	R37 320
Group 2 (half-day; until 12:00)	R3 110	R37 320
Group 3 (half-day; until 12:00)	R3 110	R37 320
Group 4 (half-day; until 12:00)	R3 110	R37 320
Group 5 (half-day; until 12:00)	R3 240	R38 880

SAVINGS

Annual saving	5% on school fees only if payment is made for any 12 months in advance. <i>Please note: Future fee increases will apply to the remaining balance, and a top-up may be required.</i>
Early payment saving	2.5% on fees only if payment is made for any 6 months in advance. <i>Please note: Future fee increases will apply to the remaining balance, and a top-up may be required.</i>
Sibling saving	Up to 10% applicable to siblings from the second child Up to 15% applicable to siblings from the third child Up to 20% applicable to siblings from the fourth child

OTHER FEES

Other fees (payable over 12 months)

SERVICES	MONTHLY FEE January to December	TOTAL FOR THE YEAR
Aftercare (full-day 12:00 – 16:45)	R1 500	R18 000
Aftercare (half-day 12:00 – 14:30)	R1 250	R15 000
Aftercare (day visitor; no meal)	R100 per day	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 CUSTOMER ACCOUNT NUMBER 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

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 (info.stdominics@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	000 879 835
Branch code	000 205
Reference	Customer Account code as on statement

GENERAL

1. School fees

School fees for 2026 exclude the following:

- Stationery that may be required
- Entrance fees, travel costs, accommodation and food for school excursions and sports trips, unless otherwise advised by the school
- School photos
- Therapists' and psychologists' fees

2. Aftercare fees

Aftercare fees (full- and half-day) for 2026 include the following:

- Lunch and an afternoon snack
- Supervision

3. Termination of enrolment

Parents/Guardians may terminate the admission and enrolment 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.

The school may terminate the admission and enrolment of a learner by providing the account holder a termination of educational services notification with immediate effect due to non-payment.

Thank you for selecting St Dominics Newcastle 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

Shirley McGhee

Shirley McGhee

Executive Head