

15 October 2021

SHAREONLEA CHILDCARE AND PRE-PRIMARY – SCHOOL FEES 2022

Please find below the school fee structure for 2022.

If you should have any questions around any of the information relating to the childcare school fees, please contact the school at info.sharonleachildcare@curro.co.za or on 082 444 8344.

NON-REFUNDABLE REGISTRATION FEE	
GROUP/GRADE	FEE
Group 1	R960
Group 3 to Group 5	R800

CHILDCARE SCHOOL FEES (Group 1 and Group 3) payable over 12 months			
ATTENDANCE	MONTHLY FEE January to December	TOTAL FOR THE YEAR	ANNUAL PAYMENT payable before 31 January 2022
06:30 – 13:00	R3 420	R41 040	R38 990
06:30 – 18:00	R3 865	R46 380	R44 060

SIBLINGS			
ATTENDANCE	MONTHLY FEE January to December	TOTAL FOR THE YEAR	ANNUAL PAYMENT payable before 31 January 2022
06:30 – 13:00	R2 905	R34 860	R33 120
06:30 – 18:00	R3 285	R39 420	R37 450

For parents who care.

NURSERY SCHOOL FEES (Group 4 and Group 5)

payable over 12 months

ATTENDANCE	MONTHLY FEE January to December	TOTAL FOR THE YEAR	ANNUAL PAYMENT payable before 31 January 2022
06:30 – 13:00	R2 910	R34 920	R33 175
06:30 – 18:00	R3 330	R39 960	R37 965

Siblings

ATTENDANCE	MONTHLY FEE January to December	TOTAL FOR THE YEAR	ANNUAL PAYMENT payable before 31 January 2022
06:30 – 13:00	R2 475	R29 700	R28 215
06:30 – 18:00	R2 830	R33 960	R32 265

OTHER FEES

payable over 12 months

SERVICE	MONTHLY FEE January to December	TOTAL FOR THE YEAR
Transport fee (return)	R1 240	R14 880
Transport fee (one way)	R715	R8 580
Group 1	R105	R1 260
Group 3 to Group 5	R120	R1 440

PAYMENT METHODS 2022

Method 1	Annual payment in advance, due by 31 January 2022.
Method 2	Debit-order payments, which can be scheduled monthly in advance x 12 months on or about the 2nd, 16th or 26th of each month.

YOUR FAMILY CODE IS REQUIRED AS THE REFERENCE FOR ALL PAYMENTS.
Please note that **cash is not accepted as a form of payment for fees** at the school.

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 to identify deposits into our bank account and allocate 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 2021. The form is available from the school and on the Curro website at www.curro.co.za.

GENERAL NOTES

1. School fees

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

School fees for 2022 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 onto 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 items in the line of toiletries which you are required to provide for your child. This includes, but is not limited to nappies, bum cream, wet wipes etc.

Thank you for selecting Sharonlea as your school of choice. We look forward to welcoming you and your child/children to the school. We believe that 2022 will be a successful school year for us all.

Kind regards



Joanne Quick
Executive Head