

31 August 2026

Curro Salt Rock

SCHEDULE OF PRESCHOOL FEES 2027

Please find below the school fee structure for 2027. Should you have any queries, please contact the school at info.saltrock@curro.co.za or on 087 285 1671.

PRESCHOOL ENROLMENT FEE

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

PRESCHOOL	FEE
Group 1 to Group 5	R2 100

PRESCHOOL FEES

School fees (payable over 12 months)

GROUP	MONTHLY FEE January to December	TOTAL FOR THE YEAR
Group 1 (half-day)	R4 750	R57 000
Group 1 (three days per week)	R3 115	R37 380
Group 2 (half-day)	R4 750	R57 000
Group 2 (three days per week)	R3 115	R37 380
Group 3 (half-day)	R4 800	R57 600
Group 3 (three days per week)	R3 165	R37 980
Group 4 (half-day)	R4 800	R57 600
Group 5 (half-day)	R4 800	R57 600

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 third child

OTHER FEES

Other fees (payable over 12 months)

SERVICE	MONTHLY FEE January to December	TOTAL FOR THE YEAR
Aftercare (full-day; including lunch)	R2 075	R24 900
Aftercare (half-day; including lunch)	R1 035	R12 420
Aftercare three days per week (full-day; including lunch)	R625	R7 500
Aftercare (day visitor)	R140 per day	n/a

ADDITIONAL CHARGES

SERVICE	MONTH	FEE	COMPULSORY/ OPTIONAL
Group 5 excursion	Ad hoc	R105	Compulsory
T-shirt	May	R130	Compulsory
Concert	November	R160	Compulsory

PAYMENT METHODS 2027

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.**

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.saltrock@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 Salt Rock
Bank	Standard Bank
Account number	401 859 924
Branch code	051 001
Reference	CMR-(family code, found on your statement)

GENERAL

1. School fees

School fees for 2027 exclude the following:

- School photos
- Fees for therapists and psychologists

2. Aftercare fees

Aftercare fees for 2027 include the following:

- Lunch and afternoon snack
- Full-day until 17:00; half-day until 15:00
- Holiday Club programme

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.

Thank you for choosing Curro Salt Rock. We look forward to welcoming you and your family for the 2027 academic year. If you have any questions about the updated fees, please contact us at info.saltrock@curro.co.za or on 087 285 1671.

Kind regards

Samantha Smit

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Executive Head