



MARIS STELLA

A Holy Family School Established in 1899

MARIS STELLA SCHOOL FEE SCHEDULE 2026

GRADE	FEES PER ANNUM
GRADE 000	R55 745
GRADE 00	R61 475
GRADE 0	R63 195
GRADES 1 TO 3	R84 215
GRADES 4 TO 6	R103 360
GRADE 7	R113 000
GRADE 8	R128 380
GRADE 9	R132 380
GRADE 10	R140 150
GRADE 11	R140 650
GRADE 12	R139 150

FAMILY DISCOUNTS

The following family discounts are applicable for 2026:

- 5% for second daughter
- 7.5% for additional daughters

Sibling discounts do not apply to the oldest child in the family. The full fee is payable for the oldest child and the younger sibling/s will be given the appropriate discount. Please note that a sibling discount is **not applicable** if that sibling is in receipt of a bursary/scholarship.

DEVELOPMENT LEVY

The Development Levy for 2026 is as follows:

- R 4 000 per family with one child enrolled per annum
- R 5 000 per family with two or more children enrolled per annum

INFORMATION TECHNOLOGY LEVY

An Information Technology Levy for 2026 is as follows:

- R 200 per Junior Primary Learner per annum (Grade 1 to Grade 3)
- R 400 per Senior Primary Learner per annum (Grade 4 to Grade 7)
- R 600 per High School Learner per annum (Grade 8 to Grade 12)

BOOK LEVY

- R1 000 per Learner per annum (Grade 1 to Grade 12)

INDEPENDENT EXAMINATION BOARD (IEB) FEES (SPLIT OVER 2 YEARS)

- Grade 11 – R 4 835.00 per annum
- Grade 12 – R 5 087.00 per annum

ANNUAL PAYMENT DISCOUNT

- **5%** if total annual fees (including all levies but excluding aftercare and bus service) are paid by **31 JANUARY 2026**. No extensions for late payment will be granted.

AFTERCARE / HOMEWORK CENTRE FEES

PERIOD	FEES PER TERM
5 DAYS PER WEEK HALF DAY	R2 500
5 DAYS PER WEEK FULL DAY	R5 000
1 DAY PER WEEK HALF DAY	R500
1 DAY PER WEEK FULL DAY	R1 000

WESTVILLE BUS

- R8 500 per annum payable over 10 months (January to October)

PAYMENT TERMS

NOTE: If you wish to pay fees by month, **YOU ARE REQUIRED TO PAY BY DEBIT ORDER.**

- Annual payments must be paid by **31 JANUARY 2026** to qualify for the 5% annual discount.
- Monthly debit orders are processed on either the 15th or the last working day of each month (January to October). **Please note that the debit order form only needs to be filled out if you do not have an existing debit order in place or if your details have changed.** Should there be any changes to banking details please notify the Bursars office within 2 weeks of the debit order run date.
- Debit orders will **not** be run for missed / arrear payments. Please make these catch up payments directly into the School's bank account. Should your debit order be returned twice without a catch up payment being received the full amount outstanding will become payable immediately and your debit order will be cancelled.
- All fees are payable in full by no later than **31 OCTOBER 2026**.
- Aftercare fees are payable termly in advance or monthly in arrears. Please note that this will not be a debit order payment, fees to be settled via EFT or Card.
- **School Bank Account details :**
Maris Stella School
First National Bank
Account number : 509 0108 9364



MARIS STELLA DEBIT ORDER INSTRUCTION

SURNAME (for Bank Account).....FIRST NAMES.....

PUPIL'S NAME/S.....

SCHOOL ACCOUNT NUMBER.....

To: Maris Stella School, (abbreviated name as Registered with the Bank MARISSTELL) PO Box 37596,
Overport, 4067

I wish to pay Maris Stella School:

Annual school fees/development levy/aftercare fees/ I.E.B. fees for my daughter/s in:

- ☐ Ten equal monthly instalments, starting in January and ending in October of each year and to be processed on the last working day of each month
- ☐ Ten equal monthly instalments, starting in January and ending in October of each year and to be processed on the 15th of each month

Details of my/our banking account are as follows:

Account Name.....

Bank.....Branch (Name).....

Branch No.....Account No.....

Type of account - Cheque/Transmission /Savings (delete which is not applicable)

I/We hereby instruct and authorise Maris Stella School to debit the amount of the **MONTHLY** instalment against my/our account as indicated above. I/We further grant permission for Maris Stella to alter the amount of the monthly instalments in accordance with any changes to the fees or levies payable for my daughter/s while my daughter/s remain a pupil/s at Maris Stella School and until all fees owing, including fees in lieu of notice, have been paid.

I acknowledge that receipt of this authorisation by Maris Stella School shall be regarded as receipt thereof by my/our Bank/Building Society.

I/We understand that the withdrawal hereby authorised will be processed through First National Bank Electronic Fund Transfer Services, which will provide me/us with details of each withdrawal on my/our bank statement or on an accompanying voucher and agree to pay bank charges relating to this Debit Order.

I acknowledge that Maris Stella School is entitled to the amounts legally withdrawn in terms of this authority from my/our account while this authority is in force until I/we give you one month's written notice of the cancellation of this authority at your address.

I/We agree that although this Authority and Mandate may be cancelled by me/us, such cancellation will not cancel the Agreement. I/We shall not be entitled to any refund of amounts which you have withdrawn while this Authority was in force, if such amounts were legally owing to you.

I/We acknowledge that this Authority may be ceded or assigned to a third party if the Agreement is also ceded or assigned to that third party, but in the absence of such assignment of the Agreement, this Authority and Mandate cannot be assigned to any third party.

Signed at this day of20.....

Signature.....

(Signature as used according to the mandate held by your financial institution)

Note: A cancelled cheque or bank confirmation letter should be attached for bank identification purposes.