

MARIS STELLA SCHOOL FEE SCHEDULE 2024

GRADE	FEES PER ANNUM
GRADE 000	R52 100
GRADES 00 AND 0	R57 450
GRADES 1 TO 3	R76 020
GRADES 4 TO 6	R91 120
GRADE 7	R98 650
GRADE 8	R107 930
GRADE 9	R110 570
GRADE 10 TO 12	R119 850

FAMILY DISCOUNTS

The following family discounts are applicable for 2024:

- 5% for second daughter
- 7.5% for third daughter
- 20% for any additional daughter/s

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 <u>not</u> <u>applicable</u> if that sibling is in receipt of a bursary/scholarship.

DEVELOPMENT LEVY

The Development Levy for 2024 is as follows:

- R 3 000 per family with one child enrolled per annum
- R 4 000 per family with two or more children enrolled per annum

INFORMATION TECHNOLOGY LEVY

An Information Technology Levy for 2024 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)

SUBJECT LEVIES

The following Subject Levies are applicable:

- Geography R 1 250 per Learner per annum (Grade 10 & Grade 11)
- EGD R 500 per Learner per annum (Grade 10 to Grade 12)
- Consumer Studies R 500 per Learner per annum (Grade 10 to Grade 12)
- Drama R500 per Learner per annum (Grade 10 to Grade 12)
- Further Studies English R 800 per Learner per annum
- Further Studies Maths R 800 per Learner per annum

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

- Grade 11 R 4 305.00 per annum
- Grade 12 R 4 305.00 per annum

ANNUAL PAYMENT DISCOUNT

• 5% if total annual fees paid by **31 JANUARY 2024.** No extensions for late payment will be granted.

AFTERCARE / HOMEWORK CENTRE FEES

PERIOD	FEES PER TERM
5 DAYS PER WEEK HALF DAY	R2 365
5 DAYS PER WEEK FULL DAY	R4 730
1 DAY PER WEEK HALF DAY	R475
1 DAY PER WEEK FULL DAY	R950

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 2024** to qualify for the 5% annual discount.
- Monthly debit orders are processed on either the 15th or the last working day of each month. 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 <u>not</u> 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.
- All fees for the year must be paid in full by no later than **31 OCTOBER 2024.**
- 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.