



MARIS STELLA
A Holy Family School Established in 1899

MARIS STELLA SCHOOL FEE SCHEDULE 2025

| GRADE | FEES PER ANNUM |
|----------------|----------------|
| GRADE 000 | R55 745 |
| GRADE 00 | R61 475 |
| GRADE 0 | R63 195 |
| GRADES 1 TO 3 | R80 205 |
| GRADES 4 TO 6 | R97 050 |
| GRADE 7 | R105 560 |
| GRADES 8 TO 9 | R118 870 |
| GRADE 10 TO 12 | R128 835 |

FAMILY DISCOUNTS

The following family discounts are applicable for 2025:

- 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 2025 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 2025 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)

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

- Grade 11 – R 4 582.00 per annum
- Grade 12 – R 4 582.00 per annum

ANNUAL PAYMENT DISCOUNT

- 5% if total annual fees (including Development and IT levies) are paid by **31 JANUARY 2025**. 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 |

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 2025** 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 complete attached payment plan and debit order form and return to school by **01 November 2024**. **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.
- All fees are payable in full by no later than **31 OCTOBER 2025**.
- 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