

	Option I	Option 2	Option 3	Option 4
	Standard	Late Annual	Per Term (x 4)	Per Month(Jan – Oct)
	Annual Fee	Fee	YrI2 (x3)*	Year 12 (Jan – Sept)*
Nursery	R55 909	R58 852	RI47I3	R5 885
Reception	R64 064	R67 436	R16 859	R6 744
Year I	R64 064	R67 436	R16 859	R6 744
Year 2	R64 064	R67 436	R16 859	R6 744
Year 3	R75 714	R79 699	R19 925	R7 970
Year 4	R81 547	R85 839	R21 460	R8 584
Year 5	R88 528	R93 188	R23 297	R9 319
Year 6	R93 622	R98 550	R24 637	R9 855
Year 7	R99 475	R104 711	R26 178	RI0 471
Year 8	R104 155	R109 636	R27 409	R10 964
Year 9	R111176	R117 028	R29 257	RII 703
Year 10	R114 687	R120 723	R30 181	R12 072
Year 11	R114 687	R120 723	R30 181	R12 072
Year 12	R114 687	R120 723	R40 241*	RI3 414*
Year 13 (A level)	R18 478 per subject per annum			

# INTERNATIONAL SCHOOL OF CAPE TOWN - FEE SCHEDULE 2020

Included in the fees: Tuition Fees are inclusive of all textbooks and exercise books which support the curriculum, whereas parents are responsible for the purchase of stationery. A once off <u>Text Book Levy</u> of R1170 will be charged to all students entering Year 7, and all new students through to A Level (Year 13). Text books must be returned to the school at the end of each academic year. Any lost or damaged books will be invoiced to the student's school fee account.

**Sibling Fees:** The fee structure for siblings may vary. Please contact the accounts office for further information.

Aftercare: Aftercare is available at the school at the rate of R38.00 per hour, or part thereof. For late collection there is a charge of R110.00 per hour or part thereof.

School bus charges: A morning bus service runs from Hout Bay and Tokai at a cost of RI 650 per term.

Additional information: Parents are responsible for the cost of all external examination fees. Additional obligatory incidental fees: Other costs that you may incur include: camps, school diary and pupil insurance (R48 per annum).

Notice: One full term's notice to leave the School must be given in writing.

Woodland Heights • Edinburgh Close • Wynberg • 7800 • Cape Town • South Africa • T +27 21 761 6202 Struben House • 31 Eden Road • Claremont • 7708 • Cape Town • South Africa • T +27 21 180 4240 W www.isct.co.za • E info@isct.co.za









# **PAYMENT OF SCHOOL FEES**

Fees should be paid by direct electronic funds transfer into the School's bank account at:

Bank:	First National Bank
Branch:	Claremont
Bank Code:	200109
EFT Branch Code:	250655
Account Name:	International School of Cape Town
Account Number:	62358057183
Swift code:	FIRNZAJJ

### Your account number or student's first name and surname should be used as a reference.

NB: Please ensure that a copy of the deposit / electronic transfer slip is handed / e-mailed to the School for purposes of reconciliation. The accounts office e-mail address is <u>accounts@isct.co.za</u>

#### **PAYMENT OPTIONS:**

There are 5 options with regard to the payment of tuition fees:

**Option I:** Standard annual fee payments: Fees paid annually before 31 January are charged at the standard rate.

**Option 2:** Late annual fee payments: Fees paid annually after 31 January.

**Option 3:** Quarterly fee payments: Parents who choose to pay their fees quarterly are required to pay these on the <u>first day of each term.</u>

**Option 4:** Monthly fee payments – Nursery to Year 11: Parents may prearrange with the School to pay their tuition fees over a 10 month period, each payment falling due on the first day of each month, January to October. Please note that the monthly option is only available to parents enrolled at the school at the beginning of the academic year

**Option 5:** Monthly fee payments – Year 12 School fees payable over a 9 month period, each payment falling due on the first day of each month, January to September.

For security reasons we will not accept the payment of school Fees in cash. The school does not have credit card facilities.

### Debit orders for Options 4 and 5

Please complete a debit order form should you wish to pay monthly. The school will also accept termly debit orders, as long as the terms thereof are confirmed with the accounts office before implementation.

## IMPORTANT NOTICE: ALL PARENTS ARE REQUESTED TO LOGIN TO EDADMIN AND TO SELECT THEIR <u>PAYMENT OPTION</u> BY FRIDAY 11<sup>TH</sup> OCTOBER 2019. THE SYSTEM WILL PROMPT YOU TO DO THIS AUTOMATICALLY WHEN YOU LOG IN.

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