

# **INTERNATIONAL SCHOOL OF CAPE TOWN - FEE SCHEDULE 2023**

	Option 1: Upfront (paid by 31 Jan 2023) Annual Fee	Option 2: Standard Annual Fee	Option 3: Per Term (x4) Yr12 (x3)*	Option 4: Per Month (Jan - Oct) Yr12 (Jan - Sept)*	2023 Annual Technology levy/ student
Nursery	R70 300	R74 000	R18 500	R7 400	R1 878
Reception	R76 475	R80 500	R20 125	R8 050	R1 878
Yr1	R78 090	R82 200	R20 550	R8 220	R1 878
Yr2	R79 800	R84 000	R21 000	R8 400	R1 878
Yr3	R89 490	R94 200	R23 550	R9 420	R2 034
Yr4	R95 665	R100 700	R25 175	R10 070	R4 068
Yr5	R104 025	R109 500	R27 375	R10 950	R4 068
Yr6	R110 200	R116 000	R29 000	R11 600	R4 068
Yr7	R117 040	R123 200	R30 800	R12 320	R4 068
Yr8	R122 550	R129 000	R32 250	R12 900	R4 068
Yr9	R131 100	R138 000	R34 500	R13 800	R4 068
Yr10	R136 800	R144 000	R36 000	R14 400	BYOD
Yr <mark>1</mark> 1	R136 800	R144 000	R36 000	R14 400	BYOD
Yr <mark>1</mark> 2	R136 800	R144 000	R48 000*	R16 000*	BYOD
Yr13 (A-Level)	R26 600 per subject per annum				BYOD

## Upfront Annual Fee: Standard Annual Fee with a 5% rebate applied.

**Included in the fees: Tuition Fees are inclusive of all text books and exercise books which support the curriculum.** Parents are responsible for the purchase of stationery. A once-off <u>Text Book levy of RI 250</u> 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.

Technology levy: Will be separately itemized and billed at the start of the academic year.

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Sibling discounts: 10% discount on the second and subsequent children.

Aftercare: Aftercare is available at the school at the rate of <u>R55 per hour, or part thereof</u>. For late <u>collection there is a charge of R115 per hour or part thereof</u>.

School bus charges: A morning bus service runs from Tokai at a cost of <u>R2 150 per term</u>. 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 (<u>R48 per annum</u>).

**Notice:** A full term's notice, in writing, is required when withdrawing a student from International School of Cape Town.

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 4 options with regard to the payment of tuition fees:

**Option I:** Upfront annual fee payments: Discounted Annual Fees paid by 31st January 2023.

Option 2: Standard Annual Fees paid after 01 February 2023.

**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 (January to September for Year 12). **Please note that the monthly option is only available to parents enrolled at the school at the beginning of the academic year** 

For security reasons we will not accept the payment of school fees in cash. The school does not have credit card facilities. Any forex or cash deposit bank charges will be for the payor account.

#### **Debit orders for Option 4**

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 please select their <u>Payment Option</u> and advise ISCT Accounts via e-mail by Friday 14<sup>th</sup> October 2022 @ <u>accounts@isct.co.za</u>

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