

INTERNATIONAL SCHOOL OF CAPE TOWN - FEE SCHEDULE 2022

T					
	Option 1: Upfront	Option 2:	Option 3: Per	Option 4: Per	2022
	(paid by Jan 14 th)	Standard	Term (x4)	Month (Jan - Oct)	Techi
	Annual Fee	Annual Fee	Yr12 (x3)*	Yr12 (Jan - Sept)*	levy/s
Nursery	R66 025	R69 500	R17 375	R6 950	R1
Reception	R71 640	R75 410	R18 853	R7 541	R1
Yr1	R73 269	R77 125	R19 281	R7 713	R1
Yr2	R74 813	R78 750	R19 688	R7 875	R1
Yr3	R83 960	R88 379	R22 095	R8 838	R1
Yr4	R89 776	R94 501	R23 625	R9 450	R3
Yr5	R97 582	R102 718	R25 680	R10 272	R3
Yr6	R103 279	R108 714	R27 179	R10 871	R3
Yr7	R109 824	R115 604	R28 901	R11 560	R3
Yr8	R115 057	R121 112	R30 278	R12 111	R3
Yr9	R122 908	R129 377	R32 344	R12 938	R3
Yr10	R128 249	R134 999	R33 750	R13 500	ВҮ
Yr11	R128 249	R134 999	R33 750	R13 500	ВҮ
Yr12	R128 249	R134 999	R45 000*	R15 000*	ВҮ
Yr13 (A-Level)	R23 655	R24 900 per subject per annum			В

Technology
levy/ student
R1 718
R1 718
R1 718
R1 718
R1 861
R3 722
BYOD
BYOD
BYOD
BYOD

Annual

Upfront Annual Fee: Standard Annual Fee with a 5% discount 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 R1 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.

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

Aftercare: Aftercare is available at the school at the rate of <u>R50 per hour, or part thereof</u>. <u>For late collection there is a charge of R110 per hour or part thereof</u>.

School bus charges: A morning bus service runs from Tokai at a cost of <u>R1 995 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 (R48 per annum).

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











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 accounts@isct.co.za

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 14th January 2022.

Option 2: Standard Annual Fees paid after 14th January 2022.

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 II: Parents may prearrange with the School to pay their tuition fees over a 10month period, each payment falling due on the first day of each month, January to October (January to September for Year I2). 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 15th October 2021 @ <u>accounts@isct.co.za</u>



Woodland Heights • Edinburgh Close • Wynberg • 7800 • Cape Town • South Africa • T +27 21 761 6202





