

Empowering students to shape
a **brighter** future.

FEE SCHEDULE 2026

| | Option 1: Upfront (paid by 31 Jan 2026) Annual Fee | Option 2: Standard Annual Fee | Option 3: Per Term (x4) ; Yr12 (x3)* | Option 4: Per Month (Jan - Oct); Yr12 (Jan - Sept)* | 2026 Annual Technology levy/ student |
|----------------|---|-------------------------------------|---|--|---|
| Nursery | R86 640 | R91 200 | R22 800 | R9 120 | R1 650 |
| Reception | R94 620 | R99 600 | R24 900 | R9 960 | R1 650 |
| Yr1 | R96 900 | R102 000 | R25 500 | R10 200 | R1 650 |
| Yr2 | R98 800 | R104 000 | R26 000 | R10 400 | R1 650 |
| Yr3 | R111 150 | R117 000 | R29 250 | R11 700 | R1 800 |
| Yr4 | R119 225 | R125 500 | R31 375 | R12 550 | R3 500 |
| Yr5 | R129 675 | R136 500 | R34 125 | R13 650 | R3 500 |
| Yr6 | R137 275 | R144 500 | R36 125 | R14 450 | R3 500 |
| Yr7 | R145 825 | R153 500 | R38 375 | R15 350 | R3 500 |
| Yr8 | R152 475 | R160 500 | R40 125 | R16 050 | R3 500 |
| Yr9 | R163 875 | R172 500 | R43 125 | R17 250 | R3 500 |
| Yr10 | R170 050 | R179 000 | R44 750 | R17 900 | BYOD |
| Yr11 | R170 050 | R179 000 | R44 750 | R17 900 | BYOD |
| Yr12 | R170 050 | R179 000 | R59 666* | R19 889* | BYOD |
| Yr13 (A-Level) | R33 000 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 non-refundable Text Book levy of R 2 000.00 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 rebate: 10% rebate on the second and subsequent children.



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Aftercare: Currently applicable to KS 1 and KS 2

| | <u>Per Term</u> | <u>Per Month</u> |
|--|-----------------|-------------------|
| Full Day | | |
| Nursery & Reception (12h30 – 16h30) | R3 150 | |
| Half Day | | |
| Y1 & Y2 (14H00 – 16H30) | R2 300 | |
| KS 2 (Y3 – Y6) – (Mon to Thurs 14H30 – 17H00) (Friday 13h30 – 16h30) | R2 300 | |
| Late Collection (for pupils not collected on time) | | R125 per incident |
| Casual After School Care (regardless of time) | | R115 per day |

School bus charges: A morning bus service runs from Tokai at a cost of **R2 700 per term**.

Additional obligatory incidental fees: Other costs that you may incur include camps and the cost of all external examination fees.

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

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: FIRZAJJ

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 e-mailed to the School for purposes of reconciliation. The accounts office e-mail address is accounts@isct.co.za



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PAYMENT OPTIONS:

There are 4 options with regard to the payment of tuition fees:

Option 1: Upfront annual fee payments: Annual Fee with a 5% rebate applied to be paid by 31st January 2026.

Option 2: Standard Annual Fees paid after 01 February 2026.

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

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 Payment Option and advise ISCT Accounts via e-mail by Friday 10th October 2025 @ accounts@isct.co.za.

ISCT