CBC MOUNT EDMUND FEE STRUCTURE: 2026

	MONTHLY - GRAD	E RRR - 11	GRADE 12	
	BASIC TUITION FEE GRADE RRR - 11 PAYABLE OVER 11 MONTHS		BASIC TUITION FEE GRADE 12 (Only) PAYABLE OVER 6 MONTHS	
	Payable on the 1 st day of the MONTH.		Payable on the 1 st day of the MONTH.	
	MONTHLY PAYMENTS January - November	ANNUAL BASIC TUITION FEE	MONTHLY PAYMENTS January –June	
	R	R	R	
GRADE RRR	4,466.36	49,130		
GRADE RR	4,897.18	53,869		
GRADE R	7,058.18	77,640		
GRADE 1-3	7,109.55	78,205		
GRADE 4	8,220.00	90,420		
GRADE 5 - 7	8,974.09	98,715		
GRADE 8 -11	10,405.00	114,455		
GRADE 12		114,455	19,075.83	

ANNUAL LEVIES

Please note that the annual levies are additional to the above fees and are payable in January.

The general purpose levy includes a development fund levy which is used solely for the development of facilities.

GENERAL PURPOSE LEVY: GRADE RRR & RR	R4800	HOSPITALITY STUDIES: GRADE 7	R 850
GENERAL PURPOSE LEVY: GRADE R - 3	R5700	HOSPITALITY STUDIES: GRADE 9	R1200
GENERAL PURPOSE LEVY: GRADE 4 – 7	R6300	HOSPITALITY STUDIES: GRADE 10	R3400
GENERAL PURPOSE LEVY: GRADE 8 – 9	R6800	HOSPITALITY STUDIES: GRADE 11-12	R1950
GENERAL PURPOSE LEVY: GRADE 10 -12	R6900	PHYSICAL SCIENCE: GRADE 10	R 130
CAMP/EXCURSIONS - DEPOSIT: GRADE 4-11	R1700	PHYSICAL SCIENCE: GRADE 11	R 340
BUS (CO-CURRICULAR) LEVY: GRADE 3-12	R1000	PHYSICAL SCIENCE: GRADE 12	R 140
INTERNATIONAL BENCH TEST: GRADE 3,6,9	R 530	ART: GRADE 9	R 610
IEB MATCH: GRADE 7	R 345	ART: GRADE 10	R1700
HOSPITALITY STUDIES: GRADE 3	R 560	ART: GRADE 11 -12	R 650

FAMILY DISCOUNT

Eldest child = full tuition fee

2nd child = 10% discount on his/her <u>basic tuition fee</u> 3rd and more child = 25% discount of his/her <u>basic tuition fee</u>

EARLY SETTLEMENT DISCOUNT

Parents who pay annual basic tuition fees in full on or before the 1st February will be entitled to a discount of 5% of the annual basic tuition fee (net of family discounts applied if applicable).

TUITION FEE PAYMENTS

Tuition fees must be paid in advance on or before the 1st day as stipulated in the fee structure tables above.

Payments may be made by Bank transfer or debit order or credit card.

Debit order instruction forms are obtainable from the accounts office for your convenience.

GRADE 12 AND EXAMINATION FEE

Grade 12 fees are paid over 6 months viz: January to June each year.

IEB examination fee is payable in July. Standard seven subject package: R9,760

OVERDUE ACCOUNTS AND DISHONOURED DEBIT ORDERS

1% interest above prime will be charged on any overdue balance. Accounts in arrears will be handed over for collection and the enrolment contract will be cancelled due to non-payment of fees. Collection costs incurred on accounts handed over for collection will be charged to the debtor. A fee of R100 will be charged for all reversed debit order payments.

AFTERCARE CENTRES (GRADE RRR - GRADE 7)

A separate **Aftercare Enrolment Contract needs to be signed each year** if you wish to make use of these facilities. Fees will be charged to your tuition account so that a combined payment can be effected by parents.

PRE-SCHOOL (GRADE RRR- RR)	PRIMARY SCHOOL (GRADE R – GRADE 7)	CASUAL DAY CARE (Aftercare)
ANNUAL FEE: R 9,680.00	ANNUAL FEE: R 16,040.00	
MONTHLY FEE: R 880.00 PER MONTH	MONTHLY FEE: R 1,458.18 PER MONTH	R96-00 PER DAY.
(JANUARY - NOVEMBER)	(JANUARY - NOVEMBER)	

APPLICATION AND ENTRANCE FEES - PER LEARNER

A non-refundable application fee of R300 per application is due on submission of your online application to the College. A non-refundable entrance fee of R3000 on acceptance is payable on acceptance for all learners joining the College.

ENROLMENT DEPOSIT

Please note that a non-refundable re-enrolment deposit of R5000 is due by 30 November and will be credited to the account in January of next year if the child returns to school for that year. (New enrolments will be notified of the required deposit once accepted.)

TERMINATION OF ENROLMENT

One term's written notification is required when terminating the enrolment or equivalent school fee in lieu of notice.

GENERAL INFORMATION

BANK DETAILS: STANDARD BANK HATFIELD ACCOUNT NO. 011933410 BRANCH NO. 011545
CONTACT DETAILS: TEL: 012 -804 1801 EMAIL accounts@cbcpretoria.co.za