

SETTLERS' PARK PRE-PRIMARY SCHOOL
COMMITMENT TO PAY SCHOOL FEES AND AFTERCARE FEES, 2026

(Please read and complete this form carefully)

1. **CHILD**
FULL NAME: CLASS:.....
2. **PARENT/GUARDIAN RESPONSIBLE FOR PAYMENT OF FEES**
SURNAME FIRST NAMES.....
IDENTITY NUMBER:
3. **ADDRESS**
HOME:
POSTAL:
BUSINESS:
4. **TELEPHONE:**
HOME: BUSINESS: CELL / OTHER:
5. **SCHOOL FEE ARRANGEMENTS:** N.B. It is your responsibility to make timeous payments of fees – if you do not receive a statement on the 25th of each month, or detect any errors on the statement, kindly draw this to our attention immediately.
Please tick the payment terms of your choice as stated below i.e. 5.1 or 5.2:
- 5.1 ☐ TEN MONTHLY SCHOOL FEE PAYMENTS OF **R3 622.50**: FIRST PAYMENT DUE 3 FEBRUARY 2026; LAST PAYMENT DUE 3 NOVEMBER 2026; or
- 5.2 ☐ PAYMENT IN FULL OF **R36 225.00**(36 225.00 – 4% DISCOUNT OF R1 449.00) BY 3 FEBRUARY 2026.
- Note:** A 2% PER CHILD *SIBLING DISCOUNT* APPLIES IN RESPECT OF 5.1 OR 5.2 IF A FAMILY HAS MORE THAN ONE CHILD ATTENDING SETTLERS'. PLEASE TICK THE BLOCK IF THIS IS THE CASE: ☐
6. **AFTERCARE FEE ARRANGEMENTS:** The figures below are for FULL afternoon: If your child is fetched **before 14:45**, these rates will be **halved**. If your child is fetched **before 13:15**, you will be charged **1/4 (one quarter)** of the full fee.
N.B. Please indicate with a ✓ what time your child will be fetched:
Before 13:15 ☐ **OR** **between 13:15 & 14:45** ☐ **OR** **between 14:45 & 17:15** ☐
Please tick the payment terms of your choice as stated below i.e. 6.1, 6.2, 6.3, 6.4, 6.5 or 6.6:-
- 6.1 ☐ PAYMENT OF **R1035.00** PER MONTH FOR FIVE DAYS AFTERCARE PER WEEK: FIRST PAYMENT DUE 3 FEBRUARY 2026, LAST PAYMENT DUE 3 NOVEMBER 2026; or
- 6.2 ☐ PAYMENT OF **R 830.00** PER MONTH FOR FOUR DAYS AFTERCARE PER WEEK: FIRST PAYMENT DUE 3 FEBRUARY 2026, LAST PAYMENT DUE 3 NOVEMBER 2026; or
- 6.3 ☐ PAYMENT OF **R622.00** PER MONTH FOR THREE DAYS AFTERCARE PER WEEK: FIRST PAYMENT DUE 3 FEBRUARY 2026, LAST PAYMENT DUE 3 NOVEMBER 2026; or
- 6.4 ☐ PAYMENT OF **R415.00** PER MONTH FOR TWO DAYS AFTERCARE PER WEEK: FIRST PAYMENT DUE 3 FEBRUARY 2026, LAST PAYMENT DUE 3 NOVEMBER 2026; or
- 6.5 ☐ PAYMENT OF **R207.00** PER MONTH FOR ONE DAY AFTERCARE PER WEEK: FIRST PAYMENT DUE 3 FEBRUARY 2026, LAST PAYMENT DUE 3 NOVEMBER 2026; or
- 6.6 ☐ OCCASIONAL CASUAL USE: SUCH AMOUNTS WILL BE CHARGED TO MONTHLY FEE ACCOUNTS IN ARREARS.
[UP TO 13:15: R21.00 / BETWEEN 13:15 AND 14:45: R42.00 / BETWEEN 14:45 AND 17:15: R84.00
N.B .Late fee after 17:00 you will be charged a fee of R 55.00 per 5 minutes.
7. **DEVELOPMENT LEVY:** A Development Levy of **R980.00**. per annum is payable to reduce the number of necessary fundraising projects and to facilitate fair distribution of fundraising efforts across the parent body. This will be charged to the fee accounts at the rate of **R98.00** per month (First payment due 3 February 2026 and last due by 3 November 2026.) This will be used to enhance school facilities and purchase new equipment.
8. **NAME TAGS:** A set of name tags will be ordered for your child and the amount of **R75.00** will be charged to your fee account.
9. **STATIONERY PACKS:** Stationery will be purchased for your child and charged to your fee account. The charge varies from class to class as per the requirements needed.

I acknowledge debt of in respect of School Fees, Aftercare Fees, Development Levy, name tags and stationery packs for the abovementioned child attending Settlers' Park Pre-Primary School for the year 2026 and agree to pay as indicated above.
TWO FULL MONTHS' (i.e. 60 DAYS) WRITTEN NOTICE of withdrawal is required, in lieu of which two twelfths of the annual school fees will be payable, in addition to all fees due at the date of withdrawal. In the event of the school instituting legal action against me for recovery of any outstanding school fees, I undertake to pay all legal costs on the scale as between attorney and client.

1. 2.
SIGNATURES OF PARENTS/GUARDIANS RESPONSIBLE FOR PAYMENT OF FEES DATE
BANKING DETAILS: NEDBANK CASCADES (BRANCH 134325), CURRENT ACCOUNT NUMBER 1343017068