



Our Lady of Fatima
Dominican Convent School

EST. 1954

IN PURSUIT OF TRUTH

SUMMARY OF FEE INFORMATION

2021



FEE INFORMATION – 2021

Please note the following important information:

1. It is the responsibility of the parents to ensure that the school has your correct contact and correspondence details.
2. Fees are due in the month that they are billed.
3. The school receives no other income or funding other than from fees billed to parents.
4. In order to safeguard our learner's, we are a **cash free zone**.
5. Debit orders are for school fees and aftercare fees only. All excursions, tours and other charges must be paid directly into the school account.
6. When making payments into the school account please use your **child's name and surname as a reference** and not account numbers due to changes in administration and financial systems.
7. Debit orders run from 2 January to 30 November annually. Returned debit orders are not re-run. Catch up payments must be made directly into the school bank account.
8. Interest is charged on amounts owing older than 60 days at the end of each term.
9. Amounts paid via KARRI only reflect on your account once the event is closed.
10. All fees must be settled in full by 30 November of each year.
11. Fees not settled by 30 November will be handed over for collection and could result in your contract being terminated.
12. Text books not returned at the end of November will be billed to the December account.
13. Should your daughter not be returning to Our Lady of Fatima a full terms notice is required in **writing to Mrs Horsfall**. Fees in lieu of notice will be charged for short notice periods.
14. Credit card payments are accepted at reception, except for annual payments.
15. We do not accept Diner's or American Express cards.

The school's bank account details are:

Our Lady of Fatima Dominican Convent School
NEDBANK
Durban North: 135 226
Account: 1352 0020 94
SWIFT CODE: NEDSZAJJ (International payments)



FEE STRUCTURE 2021

| | Annual | Monthly | |
|--|--|-------------------------------|-------------------|
| | Discounted fee (Paid before 31 January 2021) | 11 instalments paid Jan - Nov | Annual Equivalent |
| Grades 1 - 3 | 60100.00 | 5800.00 | 63800.00 |
| Sibling | 57095.00 | 5510.00 | 60610.00 |
| Grades 4 - 6 | 67250.00 | 6450.00 | 70950.00 |
| Sibling | 63887.50 | 6127.50 | 67402.50 |
| Grade 7 | 72000.00 | 6920.00 | 76120.00 |
| Sibling | 68400.00 | 6574.00 | 72314.00 |
| Grades 8 -9 | 76600.00 | 7370.00 | 81070.00 |
| Sibling | 72770.00 | 7001.50 | 77016.50 |
| Grades 10 - 11 | 92500.00 | 8885.00 | 97735.00 |
| Sibling | 87875.00 | 8440.75 | 92848.25 |
| Grade 12 | | 8 Monthly Fees (Jan - Aug) | |
| | 92500.00 | 12185.00 | 97480.00 |
| Sibling | 87875.00 | 11575.75 | 92606.00 |
| GR 12 IEB EXAM FEE to be paid by 31.03.2021. Interest charged from 01.04.2021 | 7364 | | |

SIBLING DISCOUNTS DO NOT APPLY TO THE OLDEST CHILD IN THE FAMILY. In the case where there is more than one child, the oldest child pays the full rate and the younger siblings pay the sibling rate. SIBLING DISCOUNTS ARE NOT APPLICABLE WHERE THE CHILD IS IN RECEIPT OF A BURSARY.

Fees are due in advance, that is, in the month that they are charged. Please ensure that all EFT proof of payments are emailed directly to jodendaal@fatima.co.za, the Bursar, **not to any other Fatima email address**.

PLEASE NOTE: ONLY THE FOLLOWING METHODS OF PAYMENT ARE ACCEPTABLE.

- ANNUAL:** Full amount to be paid on or before 31 January 2021. The annual fee already has the early settlement discount incorporated into it. The amount reflected under Annual is the full amount you must pay if you choose the annual fee payment option. Should the annual fee not be paid by 31 January your fees will automatically revert to monthly fees.
*Credit cards are not accepted for the discounted option – Thank you.

- MONTHLY:** Debit orders are signed for the 1st, 7th, 15th, 27th or 31st of the month. This will continue for the duration of the student's schooling at Our Lady of Fatima Dominican Convent School. Monthly payments are due at the beginning of January through to the beginning of November. Each September statement of accounts will reflect fees outstanding for the remainder of the year.

N.B. DEBIT ORDERS MUST BE SIGNED AND WILL CONTINUE FOR THE DURATION OF THE STUDENT'S SCHOOLING. WE MUST BE NOTIFIED IN WRITING OF ANY CHANGES TO BANKING DETAILS 6 WEEKS PRIOR TO THE DEBIT ORDER DATE.

BANKING DETAILS: NEDBANK DURBAN NORTH (135 226) ACCOUNT 1352 0020 94



BOOK AND DEVELOPMENT LEVY 2021

| Grade | Total |
|----------|-------|
| Grade 1 | 3000 |
| Grade 2 | 3000 |
| Grade 3 | 3000 |
| Grade 4 | 3150 |
| Grade 5 | 3150 |
| Grade 6 | 3150 |
| Grade 7 | 3300 |
| Grade 8 | 3700 |
| Grade 9 | 3700 |
| Grade 10 | 3900 |
| Grade 11 | 3900 |
| Grade 12 | 4150 |

Please pay your daughter's Book and Development Levy by **no later than 30 November 2020**.

Payment can be made via KARRI or EFT / direct deposit into the school's bank account using your child's first name and surname as a reference. The KARRI event for book fees will close on 30 November 2020.

BANKING DETAILS: NEDBANK DURBAN NORTH (135 226) ACCOUNT 1352 0020 94

Alternatively, payment can be made by credit card at reception.

Text books are ordered each October and collated during the December holidays to ensure a smooth start to the following academic year.

E-Books will only be made available and text books will only be issued on the first day of school to those girls who have paid the fee by 30 November 2020 and thereafter on a staggered basis according to payment received.

EXCURSIONS AND SPORTS TOURS 2021

The cost of overnight Grade excursions (Gr 4 – 11) and sports tours will be communicated and published closer to the date of these tours taking place.

The cost of these excursions and tours must be settled in full before your daughter will be allowed to go on the trip.

NB: Any deviation or change from the bookings made by the school for any tour will be for the parent's direct cost to the relevant agency. The school will not be responsible for the cost of any changes requested by parents.

Debit orders are **not** adjusted for excursions, sport tours fees or any other charges. These costs must be paid directly into the school account using your daughter's name and surname as a reference.

BANKING DETAILS: NEDBANK DURBAN NORTH (135 226) ACCOUNT 1352 0020 94



AFTERCARE INFORMATION 2021

Aftercare is available for Grades 1 to 5 and starts on the first day of each term.

AFTERCARE UNIFORM:

YELLOW aftercare shirt (Uniform shop) & BLUE PE shorts, (no skirts)
BLUE or BLACK tracksuit pants or BLUE jeans for cold weather.
BLUE school jersey for colder weather.

SECURITY:

Parents must please phone Lucy Venter (082 932 4458) BEFORE 11h00 if their daughter is not going to be attending aftercare for any of the following reasons:

- She is absent from school.
- She is going straight home after school.
- She is being collected by someone else other than her parent or sister.
- She is going to a friend's house after school or after aftercare.

Please do not ask the school reception or a teacher to relay a message to aftercare, it is essential for you to speak directly to Mrs Venter.

- Parents must please collect their daughter from the aftercare teacher on duty as no child will be sent to the car park or the Kenneth Kaunda Road gate.
- Only persons nominated on the aftercare enrolment form will be permitted to collect and sign for a child. Children will not be released to any other persons.
- Please inform us promptly of any change in your home, work or cell numbers.

AFTERCARE TEACHER: Mrs Lucy Venter (082 932 4458)

Head of Department for Grades 1 – 3: Mrs Sophia Oosthuysen (031 563 5390)

Head of Department for Grades 4 - 5: Mrs Sandy Köhler (031 563 5390)

Your daughter may be excluded from Aftercare if she is not collected promptly, her aftercare fees are not paid on time or if she repeatedly misbehaves at aftercare.

Aftercare fees are billed to school fees accounts as per the choice indicated on the form. Casual fees are billed to accounts on a weekly basis.

AFTERCARE CLOSSES AT 17h00

The school reserves the right to charge a daily penalty of R200.00 per child not collected by 17h00.

Payment for monthly aftercare fees can be made by debit order

| Aftercare fees are billed to school accounts | Casual | Monthly | Annual |
|---|-----------|-----------|------------|
| | Jan - Nov | Jan – Nov | Equivalent |
| Casual / hour or part thereof | R55.00 | | |
| Casual / day (more than 3 hours of part thereof) | R175.00 | | |
| Gr 1 – 2 Full-time / month 12h30 – 17h00 | | R1 380.00 | R15 180.00 |
| Gr 3 – 5 Full-time / month 14h00 – 17h00 | | R1 255.00 | R13 805.00 |
| Please indicate your billing preference Casual or Monthly in the adjacent blocks with a ✓ | | | |

BANKING DETAILS: NEDBANK DURBAN NORTH (135 226) ACCOUNT 1352 0020 94