

Our Lady of Fatima
Dominican Convent School

EST. 1954

IN PURSUIT OF TRUTH

FEE INFORMATION

2027

This document contains important information, please read the contents very carefully.

Should you wish your billing option to change in 2027,
Please email only the relevant completed pages to nmdolomba@fatima.co.za
no later than 13th November 2026.

Dear Parents

FEE INFORMATION – 2027

Please find included:

1. School Fee structure.
2. Book and development fees. Payment is due by 30 November 2026.
3. Fee billing and payment details. **Only return the fully completed relevant pages should you wish your billing option to change in 2027.**
4. Debit Order form. Please use separate forms for school fees and monthly aftercare fees.
5. Aftercare information.
6. Aftercare Enrolment and Fee structure.

Please note the following important information:

1. It is the responsibility of the parents to ensure that the school always has your correct contact and correspondence details.
2. Fees are due in the month that they are billed. Statements with fees / balances owing are emailed every month. Nil balance or credit balance statements are not automatically emailed.
3. The school receives no other income or funding other than from fees billed to parents.
4. In order to safeguard our learners, 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 surname and name as a reference** or the account number on your statement.
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 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 on the app.
10. Transport is offered in the mornings only and departs from Tiffany's, on the North Coast, at 06h30 sharp! Please note that transport is an 11-month charge. No casual rates are available.
11. All fees must be settled in full by 30 November of each year.
12. Fees not settled by 30 November will be handed over for collection and could result in your contract being terminated.
13. Textbooks not returned at the end of November will be billed to the December account.
14. Should your daughter not be returning to Our Lady of Fatima a full terms notice is required in **writing to Mrs Lourens**. Fees in lieu of notice will be charged for short notice periods.
15. Credit card payments are accepted at reception, except for annual payments.
16. We do not accept Diner's or American Express cards.
17. Please return all relevant completed pages for the attention of the Bursar, Mrs Mdolomba by 13 November 2026. Alternatively, the forms can be emailed to nmdolomba@fatima.co.za

The school's bank account details are:

Our Lady of Fatima Dominican Convent School
NEDBANK
Durban North: 198 765
Account: 1352 0020 94

SWIFT CODE: NEDSZAJJ (International payments)

Sincerely
Mrs Kathy Burgerhoff
Business Administrator

FEE STRUCTURE 2027

	Annual	Monthly		North Coast Bus (The bus is only available to High School pupils)
	Discounted fee (Paid **before** 31 January 2027)	11 instalments paid Jan - Nov	Annual Equivalent	11 Months Jan – Nov
Grades 1 - 3	91 350,00	8 840,00	97 240,00	
Sibling	86 783.00	8 398,00	92 378,00	
Grades 4 - 6	102 250,00	9 825,00	108 075,00	
Sibling	97 138,00	9 334,00	102 671,00	
Grade 7	109 420,00	10 525,00	115 775,00	
Sibling	103 949,00	9 999,00	109 986,00	
Grades 8 -9	116 430,00	11 215,00	123 365,00	
Sibling	110 609,00	10 654.,00	117 197,00	
Grade 10 - 11	140 580,00	13 505,00	148 555,00	1 700,00
Sibling	133 551,00	12 830,00	141 127,00	
Grade 12		8 Monthly Fees on Debit Order		
	140 580,00	18 500,00	148 000,00	2 200,00
Sibling	133 551,00	17 575,00	140 600,00	
GR 12 IEB EXAM FEE to be paid by 31.03.2027. Interest charged from 01.04.2027	**R10 394 (7subject package) Additional subjects R1800 each.**			

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 nmdolomba@fatima.co.za, the Bursar, **not to any other Fatima email address**.

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

1. **ANNUAL**: Full amount to reflect in the school bank account on or before 31 January 2027. 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 payment option. Should the annual fee not be reflected in the school bank account by 31 January your fees will automatically revert to monthly fees. *Credit cards are not accepted for the discounted annual option – Thank you.

2. **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.

BOOK AND DEVELOPMENT LEVY 2027

Grade	Total
Grade 1	5,100
Grade 2	5,100
Grade 3	5,100
Grade 4	5,150
Grade 5	5,150
Grade 6	5,150
Grade 7	5,200
Grade 8	5,950
Grade 9	5,950
Grade 10	6,000
Grade 11	6,000
Grade 12	6,050

Please pay your daughter's Book and Development Levy **no later than 30 November 2026**.

Payment can be made via KARRI or EFT / direct deposit into the school's bank account using your child's first name and surname and BF as a reference. The KARRI event for book fees will close on 30 November 2026.

BANKING DETAILS: NEDBANK DURBAN NORTH (198 765) ACCOUNT 1352 0020 94

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

E-Books will only be made available and textbooks will only be issued on the first day of school to those girls who have paid the fee by 30 November 2026 and thereafter on a staggered basis according to payment received.

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

EXCURSIONS AND SPORTS TOURS 2027

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. No learner will be allowed to go on tours if school fees are in arrears. The cost of these excursions and tours must be settled in full before your daughter will be allowed to attend. **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 surname and name as a reference.

There are several sports tours taking place in 2027 for the following sporting codes – Hockey, Aquatics and Netball. Details of these tours will be communicated to parents directly from the Sports Department.

BANKING DETAILS: NEDBANK DURBAN NORTH (198 765) ACCOUNT 1352 0020 94

FEE BILLING AND PAYMENT DETAILS 2027

Please complete in full and return by 13 November **should you wish your billing option to change in 2027** or email to: nmdolomba@fatima.co.za

STUDENT NAME: _____ Grade in 2027 _____

STUDENT NAME: _____ Grade in 2027 _____

STUDENT NAME: _____ Grade in 2027 _____

NAME OF PARENT / GUARDIAN RESPONSIBLE FOR PAYING FEES:

_____

PHYSICAL ADDRESS: _____

_____

TELEPHONE: (H): _____ Cell: _____ (O): _____

MOTHER'S EMAIL ADDRESS: _____

FATHER'S EMAIL ADDRESS: _____

Affidavit: We hereby certify that the information given by us on this form is complete and accurate. We agree to the conditions as set out below.

We are aware that a term's notice must be given before a student leaves Our Lady of Fatima Dominican Convent School, or a full terms fee must be paid in lieu thereof.

We accept joint and several liability to Our Lady of Fatima Dominican Convent School for the due and punctual payment of all fees, subscriptions, levies or other amounts which may become due and payable to Our Lady of Fatima Dominican Convent School or in respect of participation or attendance in any extra-curricular activity.

MOTHER'S SIGNATURE: _____ DATE: _____

ID NUMBER: _____

FATHER'S SIGNAURE: _____ DATE: _____

ID NUMBER: _____

BILLING AND PAYMENT METHOD

(PLEASE TICK <u>ONE BLOCK ON EACH LINE</u> TO ENSURE THAT YOU ARE BILLED CORRECTLY)

Grade 12s are billed over 8 months (Jan to Aug)

□ ANNUAL (31 Jan) □ MONTHLY x 11 (Jan – Nov) must be paid by debit order

Annual payments must reflect in the school bank account by 31 January

Debit order Instruction

Monthly fees are payable on a Debit Order

	Person responsible for payment of fees
Name and Surname of Learner	
Grade of Learner	
Name & Surname of Parent	
Email Address	
Cell phone number	
Name of Account Holder	
Name of Bank	
Name of Branch	
Branch Number	
Account Number	
Signature	
Date	

I/We* hereby request and authorise you to draw against my/our * account with the abovementioned bank or any other bank or (branch to which I/we* may transfer my/our* account), the amount necessary for the payment of school fees as published in Our Lady of Fatima Dominican Convent School's Schedule of Fees from time to time. Any amounts outstanding for Aftercare will be drawn from my/our * account together with the school fees. All such withdrawals from my/our* bank account by you shall be treated as though they had been signed by me/us* personally.
Monthly payments on indicated day (or nearest banking day) of each and every Month commencing from

1st / 7th / 15th / 27th* / 31st ***(please circle)*** day of Month_____20__ and continuing until my child/children* has/have* completed their schooling at Our Lady of Fatima Dominican Convent School and all amounts due have been paid in full.
I/We * understand that the withdrawals hereby authorised will be processed by computer through a system known as ACB Magnetic Tape Service, and I also understand that details of each withdrawal will be printed on my bank statement or on an accompanying voucher.
Should this authority be cancelled, I/we * understand that I/we* shall not be entitled to any refund of amounts which you have withdrawn while this authority was in force if such amounts were legally owing to you. Receipt of this instruction by you shall be regarded as receipt thereof by my/our * bank. I/We * agree to pay any bank charges relating to this debit order instruction.

I/We * undertake to notify the Our Lady of Fatima Dominican Convent School **of any change in banking details immediately.**
I/We * acknowledge that the party hereby authorised to effect the drawings against my/our * account may not cede or assign any of its rights to any third party without my/our* prior written consent and that I/we * may not delegate any of my/our obligations in terms of this authority to any third party without prior written consent of the authorised party.

AFTERCARE INFORMATION 2027

Aftercare is available for Grades 1 to 7 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 Mrs Caroline Lynch 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 Lynch.

- 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 Caroline Lynch

Head of Department for Grades 1 – 3: Mrs Sophia Oosthuysen
Head of Department for Grades 4 – 7: Mrs Sandy Köhler

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 at the end of every month.

AFTERCARE CLOSES AT 17h00

The school reserves the right to charge a daily penalty of R210.00 per child not collected by 17h00.

Payment for monthly aftercare fees can be made by debit order. Please complete the debit order form and return it the finance office or email the form to nmdolomba@fatima.co.za

Please complete the aftercare billing form if you require aftercare for your daughter.
Return the form to the school marked for the attention of Mrs Lynch or alternatively email it to nmdolomba@fatima.co.za

AFTERCARE ENROLMENT 2027

I / We wish my / our daughter (full names):

_____

In Grade _____(2027) to be enrolled in aftercare.

My / Our daughter will be collected each day by the following persons:

Names: _____

_____

By my / our signatures hereto we declare that we fully understand and accept that aftercare activities shall be undertaken at our daughter's own risk, and we undertake, on behalf of ourselves, our executors and our above-named daughter, to indemnify, hold harmless and absolve the Dominican Order, The Board of Governors, Staff, Aftercare staff, support staff, learners and parents of Our Lady of Fatima Dominican Convent School, against and from any or all claims whatsoever which may arise in connection with any loss or damage to the person or property of my aforesaid daughter in the course of such activities.

MOTHER'S NAME: _____

Contact telephone numbers:

Home: _____ Work: _____ Cell:_____

MOTHER'S SIGNATURE: _____ Date: _____

FATHER'S NAME: _____

Contact telephone numbers:

Home: _____ Work: _____ Cell:_____

FATHER'S SIGNATURE: _____ Date: _____

Aftercare fees are billed to school accounts	Casual	Monthly	Annual
	Jan - Nov	Jan – Nov	Equivalent
Casual / hour or part thereof	R90.00		
Casual / day (more than 3 hours of part thereof)	R280.00		
Gr 1 – 2 Full-time / month 12h30 – 17h00		R2 050.00	R22 550.00
Gr 3 – 7 Full-time / month 14h00 – 17h00		R1 860.00	R20 460.00
Please indicate your billing preference Casual or Monthly in the adjacent blocks with a ✓			

Please indicate which days your daughter will attend aftercare in the blocks below with a ✓				
Monday	Tuesday	Wednesday	Thursday	Friday

BANKING DETAILS: NEDBANK DURBAN NORTH (198 765) ACCOUNT 1352 0020 94