



Fee Schedule 2022

APPLICATION FEE

A non-refundable application fee of R 500.00 is payable on return of an application form.

ACCEPTANCE FEE (Applicable from Grades 00-7)

A once off non-refundable acceptance fee of R 10 000.00 per child is payable upon accepting an offer of a place for your child at the School. The acceptance fee contributes towards capital development projects in the School. Placement at Clifton will only be guaranteed once the acceptance fee has been paid and all the required forms correctly signed and submitted.

THE FEE STRUCTURE (Inclusive of all levies)

GRADE	ANNUAL TUITION FEE	ANNUAL BOARDING FEE	ANNUAL EXTRAS LEVY - DAY SCHOLAR	ANNUAL EXTRAS LEVY - BOARDER	ANNUAL CAPITAL DEVELOPMENT LEVY (Payable per family)	ANNUAL TOTAL DAY SCHOLAR FEE	ANNUAL TOTAL BOARDER FEE
00	39 063	-	1 156	-	-	40 219	-
0	55 704	-	2 876	-	-	58 580	-
1	76 685	129 721	4 235	5 365	1 650	82 570	213 421
2	76 685	129 721	6 940	8 070	1 650	85 275	216 126
3	90 855	116 317	7 568	8 698	1 650	100 073	217 520
4	118 928	87 386	5 658	6 788	1 650	126 236	214 752
5	119 950	87 386	7 656	8 786	1 650	129 256	217 772
6	119 950	87 386	9 259	10 389	1 650	130 859	219 375
7	119 950	87 386	18 014	19 144	1 650	139 614	228 130





CLIFTON

PREPARATORY SCHOOL
NOTTINGHAM ROAD

NON-SOUTH AFRICAN RESIDENT PUPILS

Rigid Exchange Control Regulations necessitate a full term's fees (in addition to the usual acceptance fee) to be paid to the School, before a child who is resident to a country outside the borders of South Africa may be admitted to the School. This rule also applies to local parents paying in a foreign currency.

EXTRAS LEVY (As per table)

This levy covers Personal Accident Insurance, grade school trips (including the Grade 7 trip to Botswana), textbooks and workbooks, printing and photocopying, School Magazine, School photographs, visiting arts and cultural performers, invited speakers, library subscription (Grade one), IT access, IEB benchmarking tests, etc. The extras levy does not cover specialized learning support fees (Occupational Therapy, Speech Therapy, Remedial Therapy, Play Therapy, Facilitators and Educational Psychology), Riding School costs, purchases from the School shop, optional termly hikes, hotdog Monday money, tuck shop purchases, and visiting book sales.

CAPITAL DEVELOPMENT LEVY (Per family)

This levy is charged per family and is payable in advance, either annually, quarterly or monthly. (See the above table). This Levy provides improvements of a capital nature to the School.

DAY SCHOLAR MEALS

A mid-morning snack and juice is provided to all pupils. Lunch is provided to all Grade 1 - 7 pupils. Lunch is available to Grade 00 - 0 pupils at a cost of R 22.00 per meal and will be added to the school account. Requests for these meals must be booked in advance through the Junior Primary HOD on a quarterly basis.

DAILY BOARDING RATE

Day scholars may stay overnight in boarding when required at a daily rate of R 267.00. Stays of more than 2 weeks will be charged at the pro-rata boarding fee.

HOWICK BUS

Daily transport is available. Enquiries to be made with the School Secretary. Booking is essential as seating is limited.

JOHANNESBURG / DURBAN BUS

Transport is available to Johannesburg and Durban at the start and end of term and at mid-term break. This is by prior arrangement with the School Secretary. Booking is essential as seating is limited.

SPECIAL TRIPS / TRANSPORTATION FOR BOARDERS

This service is offered by prior arrangement with the School Secretary. Rates do apply.





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PAYMENT OF FEES

Fees must be paid monthly in advance by variable debit order over the 11 month period, January - November OR quarterly in advance OR annually on or before 15 January 2021. Payment annually in advance qualifies for a 3.5% discount on tuition and boarding fees only. This discount does not apply to beneficiaries of Financial Assistance.

A R 200.00 administration fee will be added to the School account if a debit order is returned by the Bank. Any other method of fee payment is strictly by arrangement between the School Bursar and the person responsible for the payment of the School fees. All accounts are to be paid by the 5th day of each month. Overdue accounts will be charged interest at the rate of 2.5% per month.

Account statements are emailed before the 5th day of each month. It is the parent / guardian's responsibility to notify the Bursar's office timeously (accounts@cliftonprep.org.za) if your statement has not been received. It is also the parent / guardian's responsibility to ensure that the Bursar is informed of any changes to your contact details.

FAMILY DISCOUNT

A family discount of 7% is allowed on the total tuition and boarding fees when there are more than 3 children from the same family enrolled at the School at the same time. (This is applicable from the 3rd child)

NOTICE OF WITHDRAWAL

A full term's notice in writing is required when removing a child from the School, Boarding House or Riding School. Should such notice not be given, a full term's fees will be required in lieu of such notice.

PAYMENTS / DEPOSITS

Payments / deposits made into the School Account must be referenced with the School fees account number i.e ABC001 or the child's surname and initials i.e Blogg A.

BANKING DETAILS

Clifton Preparatory School
First National Bank, Mooi River
Account No: 53050 77 11 97
Branch Code: 22 05 25
International Swift Code: FIRN ZAJJ 305.

