

Plot 18
Chervil Avenue
Annlin
0182
PostNet Suite 129
Private Bag X507
Sinoville
0129

Tel: 012 5433552
Cell: 083 373 7272

Email: info@educatingthenation.com
principal@educatingthenation.com
NPO 026-036

NPC Registration: 2002/002491/08



FOUNDATION PHASE GR R(0) – 3

FINANCIAL INFORMATION & OBLIGATIONS – 1 MAY 2019 TO 30 APRIL 2020

REGISTRATION FEE (Non-refundable)		R8000.00 once-off enrolment as confirmation of acceptance
*MONTHLY TUITION (all inclusive) **W.E.F. 1 MAY 2019		FOUNDATION PHASE GR R(0) - 3
1 ST CHILD	Paid before 3 rd (Discount of R535.00)	R3585.00
	Paid by 7 th	R4120.00
2 ND CHILD	Paid before 3 rd (Discount of R530.00)	R3490.00
	Paid by 7 th	R4020.00
3 RD CHILD	Paid before 3 rd (Discount of R525.00)	R3445.00
	Paid by 7 th	R3970.00

- A late payment fee of R200 per child is levied upon all payments made after the 7th of the month
- Included in the fees are: Tuition, LTSM (PACES), treats, annual prize giving, school photos, holiday care (excluding June/July and December/January holidays). This does **not** include After Care.
- Fees are subject to an annual increase from 1 May.
- School fees are payable in advance on the day of commencement of school at QCS and over a twelve month period.
- Payment with respect to Learner Teaching Support Material (PACES), is regarded as a "Usage Fee" and remain property of the school.
- All extras, eg. school uniform, repeat PACES are added to the account and must be settled by the end of the month, together with the school fees to qualify for early payment discount.

- **One month notice is required in writing upon termination of a learner's attendance at QCS. As fees are calculated over 12 months, November and December not a notice month, notice must be received by the 1st October.**
- For end of year termination, notice to remove a learner from QCS need to reach the office none later than 30 September of that year to qualify as "one term's notice".
- Should school fees not be paid by the 10th of the month, the learner will be suspended from school untill the necessary payments are made. If the payment is not made by the end of that month, the learner will be removed off the student roll and the account closed and handed over to a debt collector agency. The parent/guardian responsible for the account, will be jointly and separately liable for penalties, legal costs, recovery commission and interest which may arise from the breach of this agreement.

School banking account:

ABSA

Branch: 632005

Account: 4051981831

Use the learner's name as reference.

Proof of payment can be sent to gcs.invoices@gmail.com