



# “Always Changing the Narrative”

Postnet Suite 129, Private Bag X507, Sinoville, 0129. 154 Chervil Avenue, Annlin, 0182.

Tel: 012 543 3552 Cell: 083 373 7272

NPC Registration: 2002/002491/08. NPO 026 036

[www.educatingthenation.com](http://www.educatingthenation.com)

[info@educatingthenation.com](mailto:info@educatingthenation.com)

## APPLICATION FOR RE-ENROLLMENT FOR INTERMEDIATE PHASE 2022

I, \_\_\_\_\_ hereby confirm that my child \_\_\_\_\_

Currently in Grade \_\_\_\_\_, will re-enrol for 2022.

**Forms to be returned by the 30<sup>th</sup> September 2021.**

School fees W.E.F. 1 JANUARY 2022 R 3,925.00		
1 <sup>ST</sup> CHILD	Paid by 7 <sup>th</sup>	R4,460.00
	Paid before 3 <sup>rd</sup> (Discount of R535.00)	R3,925.00
2 <sup>ND</sup> CHILD	Paid by 7 <sup>th</sup>	R4,410.00
	Paid before 3 <sup>rd</sup> (Discount of R530.00)	R3,880.00
3 <sup>RD</sup> CHILD	Paid by 7 <sup>th</sup>	R4,360.00
	Paid before 3 <sup>rd</sup> (Discount of R525.00)	R3,835.00
4 <sup>TH</sup> CHILD	Paid by 7 <sup>th</sup>	R4,310.00
	Paid before 3 <sup>rd</sup> (Discount of R520.00)	R3,790.00

Please note the following with regards to discount granted:

2.7. QCS shall grant a discount on payments as set out in clause 1 above (“early payment discount”), provided that:

2.7.1. Payment of all amounts due are made in full and reflected in the account of QCS by close of business on the 3<sup>rd</sup> day of the relevant month;

All extras, e.g. uniform. added to your account need to be settled with the account at the end of that month to qualify for the early payment discount.

2.7.2. Payments must be made via EFT or paid directly into the school account. No cash or cheques.

2.7.3. The early-payment discount does **not** apply to payments made on accounts in arrears.

Please take note of the following summary of the payment commitment as published in NL 14

30.08.2021

## "2. PAYMENT

2.5. One month notice is required in writing upon termination of a learner's attendance at QCS. As fees are calculated over 12 months, notice given in November must include December.

2.6. Payment is to be made into the following bank account:

Queenswood Christian School Bank Account:

Bank: ABSA

Branch code: 632 005

Account number: 405 198 1831

Reference: Account number as reflected on the school account

2.7.2. Payments must be made via EFT or paid directly into the school account. No cash or cheques.

## 4. DEFAULT

4.1. Applicants acknowledge that monthly school fees must be paid and reflect in the school's bank account by the 7<sup>th</sup> of the month.

4.2. The Applicants acknowledge and agree that, notwithstanding any remedies that may be available to QCS in terms of this agreement and in law, should the invoiced amount not be paid:

4.2.1. by the 8<sup>th</sup> of the month will be handed over to the credit bureau for administration, the learner will be automatically suspended from school until the payment is made in full, and the arrears are brought up to date. All costs incurred are for the account of the parent.

4.2.2. if fees are not paid up to date by the last day of the month, the learner will automatically be taken off the student roll, a transfer card and report issued, and the credit bureau (TPN and Trans Union) will commence with formal debt collection and possible blacklisting. All penalties due are for the account of the parent.

\_\_\_\_\_  
Parent signature

Date: \_\_\_\_\_

\_\_\_\_\_  
Person responsible for paying the account

Date: \_\_\_\_\_