

9 November 2023

Dear Parents

The following increases in school fees were approved by parents at the Budget meeting on 8 November 2023, thus the school fees for 2024 will be as follows:

FEES 2024

SCHOOL	PER YEAR	PER MONTH	BEFORE 28 FEB 2024
Pixies Elfies & Kabouters Gr R - 6 Gr 7 – 12	R26 320.00 R25 470.00 R36 070.00 R42 560.00	R2 632.00 R2 547.00 R3 607.00 R4 256.00	R25 004.00 R24 196.50 R34 266.50 R40 432.00
HOSTEL	PER YEAR	PER MONTH	BEFORE 28 FEB 2024
Per Learner	R49 680.00	R4 968.00	R47 196.00
MUSIC	PER YEAR	PER MONTH	BEFORE 28 FEB 2024
Per Learner	R 5 410.00	R 541.00	No discount
AFTERCARE	PER YEAR	PER MONTH	BEFORE 28 FEB 2024
Half day Full day	R 5 860.00 R 9 230.00	R 586.00 R 923.00	No discount No discount
SECURITY LEVY	PER YEAR	PER MONTH	BEFORE 28 FEB 2024
Per Learner	R 1 000.00	R 100.00	No discount
WIFI LEVY	PER YEAR	PER MONTH	BEFORE 28 FEB 2024
Per Learner	R 350.00	R 35.00	No discount

Additional: Fees payable **strictly in advance** (Payments must be done before student will be allowed at aftercare/music.)

Sport - Will be determined according to tour/activity.



METHOD OF PAYMENT OF SCHOOL FEES:

School fees are payable as a single payment before/on 28 February 2024. Parents are welcome to pay school fees in equal instalments over a period of 10 months from February 2024 to November 2024. Quarterly / six-monthly payments must be made within the first two (2) weeks of every term. However, please note that all instalment arrangements must be done in writing according to the terms stipulated by the Governing Body.

METHOD OF PAYMENT OF HOSTEL FEES:

Hostel fees are **strictly payable in advance**. If a single payment is made in order to qualify for the discount, it must be done before/on 28 February 2024. Should parents prefer to pay hostel fees over a 10 month period (February 2024 – November 2024), payments must be made before the 7th of every month. Quarterly / six-monthly payments must be made within the first two (2) weeks of every term. If parents do not adhere to the terms of payment of the hostel and school fees, the learner might lose her place in the hostel.

MONTHLY BY DEBIT ORDER

School fees will be deducted in 10 equal payments, with the first deduction in February 2024 and the last deduction in November 2024. Parents who want to make use of a debit order must obtain the authorisation form from the Finance Office. If your banking details or your debit order deductions change, please advise the office in writing as soon as possible. If debit order deductions are unsuccessful twice, this method of payment will unfortunately be terminated. Please note that there are only two dates (the 1st and the 15th of the month) for deductions. Parents with existing debit order agreements must inform the office of the date of payment.

OVERDUE ACCOUNTS

The Governing Body regards school fees as payable in advance. Accounts are sent out every month. If an account is not settled within a month, the school will send a reminder. If an account is still not settled at the end of term and the parent did not make any satisfactory written arrangements with the Finance Office, the account will unfortunately be handed over to a debt collection lawyer without any further notice.



APPLICATION FOR EXEMPTION FROM SCHOOL FEES

Regulations enable parents/guardians to apply for the exemption or partial exemption from school fees based on real financial need. These application forms are available from the Finance Office. Completed application forms for exemption from school fees must be handed in at the office before or on **28 February 2024**. In the meantime, until your application is processed the full monthly payments must be made from 1 February 2024.

OVERSEAS TOUR:

Paarl GHS sometimes presents learners with the opportunity to go on an overseas tour. The Governing Body can only give approval for an overseas tour if the school fees of all the tour group members are up to date. The Governing Body relies on parents to pay school fees first before incurring the expenses of an overseas tour.

BANKING DETAILS: (SCHOOL & HOSTEL PAYMENTS)

Paarl Girls' High School Nedbank Cheque account no. 1066881936

Branch code: 198765

Reference: Account number as indicated on statement

If you have any queries regarding school fees, please contact, Mrs Joalet Human, during office hours (7:30 to 15:00) at 021 8721730 or jhuman@paarlgirlshigh.com

Your co-operation regarding the payment of school fees is appreciated.

M VAN ZYL PRINCIPAL H DOMINKA TREASURER