



2022 FEE SCHEDULE

APPLICATION FEE

This is a non-refundable fee paid by all applicants of R525.

NON-REFUNDABLE ENROLMENT LEVY

For ENTRY IN 2022 (effective until January 2022):	
Day Scholars	R51,700
Boarders	R90,950

For ENTRY IN 2023 (effective until January 2023):	
Day Scholars	R54,550
Boarders	R95,950

If you are a current parent and already have a son at the College, please contact the Admissions Office to discuss the Non-Refundable Enrolment Levy. Entry into higher year groups carries a Non-Refundable Enrolment Levy calculated on a pro-rata basis.

FEES FOR 2022

	Annual Fees	Annual Fee if paid in full by:		Term Fee due on 1 st day of term	Per month over 10 months
		17/12/2021 4%	21/01/2022 2.5%		
Tuition	R163,650	R157,100	R159,560	R54,550	R16,700
Boarding & Tuition	R287,850	R276,340	R280,650	R95,950	R29,400

Terms and Conditions

While the College Council hopes to maintain the published scale of fees and charges, unforeseen circumstances and rising costs may, from time to time, necessitate changes. The Council therefore reserves the right to alter all or any of the fees or charges at its discretion subject to one term's notice.

Discount for upfront payment of fees

A 4% and 2.5% discount are offered if the annual fees are settled in full before 17 December 2021 and 21 January 2022, respectively. The discount is applied to tuition and boarding and net of any scholarship, bursary or other discount. The upfront payment discount is not available to parents who are on any form of financial assistance.

IT TAKES A SCHOOL WITH VISION TO PREPARE A YOUNG MAN FOR LIFE

Physical Address 110 Clearwater Road, Lynnwood Glen, Pretoria

Postal Address Private Bag X01, Lynnwood Ridge, Pretoria

Contacts t. +27 348 1221 www.stalbanscollege.com





Compulsory debit orders

Monthly payments must be paid by way of a compulsory 10-month debit order system. A debit order mandate is distributed but it can also be obtained from the Finance Office. Please note that a new debit order mandate must be completed for each year. Additional costs must be taken into account when budgeting for and arranging payments by debit order. Any outstanding amount after the end of 31 October will be cleared with a final debit order run in November. Any debit order that is unpaid shall incur a penalty of R250.

Payment

School fees are payable termly, in advance, by no later than the first (1st) day of each school term unless prior arrangements have been agreed to by the College or a debit order has been signed.

Annual, termly and sundry payments to the College must be done via EFT or direct deposit. Cash and cheque payments are not accepted. Credit card payments can be arranged with the Finance department. Costs associated with foreign payments will be for the account of the payer.

No allowance is made or discount granted for absence from school for illness, extended holidays and disciplinary actions.

To avoid penalties, parents are contractually obliged to give a term's written notice of their intention to withdraw their son.

Overdue accounts

Fees in arrears will attract interest from due date to actual date of payment.

The College reserves the right to restrict admission of any pupil in respect of whom monies due to the school are outstanding, prevent such pupils from writing exams and to withhold reports of such pupils.

Accounts that are more than 6 months overdue will be handed over for collection and all costs thereto will be for the account of the person responsible for the payment of school fees. Defaulters will be reported to the various Credit Bureaus.

Additional costs/charges

Only compulsory additional costs/extras are charged to accounts and these are payable within 30 days. Any sundry charges not settled within 30 days will be considered to be in arrears. Additional charges/extras will only be reversed or refunded to the extent that the College is able to recover the cost.

All tours must be paid in full prior to the date of departure. Under no circumstances will pupils be permitted to attend or participate in tours unless school accounts in arrears are paid up in full.

If you receive this communication and you are not the responsible fee payer, it is your responsibility to ensure that the communication reaches the responsible party.

Statements are electronically mailed. Should you require a hardcopy of statements, please advise the Finance office. In the event of a change in email address please ensure that the Finance office is notified.

Electronic payments; transfers and deposits must be referenced with the pupil's account number which appears on the fee statement. Our bank details are as follows: **Standard Bank, Branch code: 010045, Account no.: 010621733, Swift code: SBZA ZA JJ**

All queries with regard to College fees are dealt with by the Financial & Commercial Director.