

SUMMARY OF APPROVED AND ADOPTED FEES RESOLUTIONS - 2025

Pursuant to a meeting of the parents of Parkhurst Primary School on 05/10/2024 the following resolutions were passed in accordance with Act 38(2) of the South African Schools Act. 84 of 1996 as amended.

A. COMPULSORY SCHOOL FEES; AMOUNTS PAYABLE; DISCOUNTS FOR FULL AND EARLY PAYMENT; PAYMENT PERIODS, NON-PAYMENT AND LATE PAYMENT OF FEES AND METHODS OF PAYMENTS:

That the school fees shall be regulated and determined as follows:

1. **COMPULSORY SCHOOL FEES:** The School through the SGB is allowed to determine and charge compulsory school fees for 2025.
2. **AMOUNTS PAYABLE:** It is approved that the school fees amount per learner per year for Grade R – 7 + LSEN learners be R13 090.00 for 2025, with the payment options, periods and discounts as per the fee schedule listed below.
3. **DISCOUNTS FOR FULL AND EARLY PAYMENT:** It is approved that a discount of R1190.00 be applied for once off, and full and early payment of school fees by 28 February 2025. Therefore, the applicable fee per child will be R11 900.00
4. **METHODS OF PAYMENT:**
 - 4.1 It is approved that the school become a cashless environment from 01/01/2025. Money paid to school for any reason must be done via debit order or EFT into the school’s bank account or by bank card at the school.
 - 4.2 Cash will be only allowed to be paid at the school for the tuck shop or special events where the SGB approves cash payments.
 - 4.3 Electronic payments into the school’s bank account. – When using this option, it is the Parent’s responsibility to ensure that the correct School fee account number is used – not the Parent’s or the child’s name.
 - 4.4 Direct cash deposits into the school’s bank account – When using this option, it is the Parent’s responsibility to ensure that the correct School fee account number is used – not the Parent’s or the child’s name.
 - 4.5 Cheque payments are not accepted at this school.
 - 4.6 It is approved that the debit order system be implemented for all parents from January 2025 to pay school fees, with the payment options, periods and discounts as per the fee schedule listed below.
 - 4.7 It is approved that any other money due to the school not covered by school fees must be paid by EFT into the school’s bank account or by bank card at the school.
 - 4.8 Default on debit order payments will also result in the normal debt recovery processes being applied against the parent.
5. **NON-PAYMENT AND LATE PAYMENT OF FEES:**
 - 5.1 It is approved that parents who do not pay the stipulated fees within the stipulated timeframes will be pursued in terms of the relevant laws and acts and where costs are involved in recovering the payments, such costs will be added to the amounts owed by the parent.
 - 5.2 The School is allowed to charge interest on overdue accounts.
 - 5.3 The determination of costs and interest payable on arrears; including the applicable timeframes and notice periods to recover such debt is as per what is legally allowable as per the terms of the relevant laws and acts.
 - 5.4 The School is allowed to outsource fee and debt collection to a registered debt management company, who will act on behalf of the School to manage the collection of overdue fees.
6. **NEW ADMISSIONS DEPOSIT:** The School is allowed to charge a new learner admission deposit/fee pre-payment of R1190.00, which will be deducted from the annual school fee. The deposit is refundable, upon application, if the child does not attend the school in the admission year. Registration deposit/1st month’s school fee – applicable to all new admissions who enter the school at any part of the year.

B. ITEMS/SERVICES NOT COVERED BY SCHOOL FEES:

1. It is approved that the school be allowed to charge for other education and extra/co-curricular related services, which are not covered by the school fees:
 - 1.1 These services may include but is not limited to: extra/co-curricular activities not covered by school fees, farewells, leadership camps, tours and day trips, sport camps, book packs, productions, socials, uniform, sport's kit, photographs, excursions, costs incurred for Grade 7 market day, copies of work lost by the learner, charity donations. Non-payment will exclude the parent or learner access to these items/services.
 - 1.2 The school is allowed to levy fines, charges and fees for late/lost/damaged LTSM (Learner Teacher Support Material).
 - 1.3 The school is allowed to levy charges for any damage/loss caused to school property by the parent or learner.
 - 1.4 The school is allowed to sell a compulsory school book pack, which will comprise of writing materials, paper, text and workbooks, diary and consumables. Parents are required to purchase and provide the other stationery materials not included in the book pack. Parents may not buy their own pack as the school pack meets the school's curriculum requirements. The book pack must be paid for within five (5) school days after learners have officially opened for the academic year or starting at the school.

C. FUNDRAISING LEVY

1. It is approved that the school be allowed to charge a voluntary fundraising levy of R500.00 per learner.
2. The levy is payable once off by 31/01/2025 or in 4 installments of R125.00 each by 31/01/2025, 28/03/2025, 22/07/2025, 03/10/2025.
3. This levy will not form part of the school fees and will not be included in fee exemptions or any discounts.
4. If the levy is not paid, the learner will not benefit from the fundraising levy program but can still access all fundraising events as per the prevailing rate per event.
5. Payments after the due date will not be pro-rated or allow additional benefits lost prior to payment.
6. No refunds in part or whole, for non-attendance at the events for any reason will be made.
7. If the benefit is not listed, for example but not limited to, food, novelty items, etc. sold at an event, then this is not included in the levy.
8. The learner whose parent pays the levy will benefit as per the schedule below:

| FUNDRAISING LEVY: EVENT/PROGRAM/BENEFIT | COST |
|--|----------------|
| 6 X GENERAL CIVVIES DAY @ R10 PER DAY | R60.00 |
| BASIC SCHOOL PHOTOGRAPH PACKAGE | R80.00 |
| PRESENTATION BY OUTSIDE SERVICE PROVIDERS (MAGIC SHOW ETC) | R60.00 |
| VALENTINES CIVVIES + SNACKS + DRINK | R40.00 |
| YOUTH DAY CIVVIES + SNACKS + DRINK | R40.00 |
| HERITAGE DAY CIVVIES + SNACKS + DRINK | R40.00 |
| SCHOOL DAY DISCO + SNACKS + DRINK | R40.00 |
| INFLATABLE FUN DAY + SNACKS + DRINK | R200.00 |
| PPS SCHOOL CONCERT | R40.00 |
| TOTAL BENEFIT VALUE | R600.00 |
| COST TO PARENT PER LEARNER | R500.00 |

| 2025 FEE SCHEDULE FOR NEW PARENTS ONLY | | | |
|---|---|---|--|
| <p>2025 FEE SCHEDULE – FROM 01/01/2025 THIS SCHOOL WILL BE A CASHLESS SCHOOL. ALL PARENTS ARE REQUIRED TO PAY FEES BY DEBIT ORDER IF YOU DO NOT PAY IN FULL.</p> | Option 1A – New Parents Only – Full payment option. | Option 1B – New Parents Only – Debit Order | |
| | Card/EFT | Debit order | |
| | Full payment by 28/02/2025 | Deposit must be paid upon admission. Debit order must be signed and activated. Debit Order discount (Awarded at the end of the year, once all debit order deductions have been honoured. If you miss a debit order payment, you lose the discount.) | |
| | Discount available | Discount available | |
| Total Annual Fee Per Learner | R13 090.00 | R13 090.00 | |
| Registration deposit/1st month’s school fee – applicable to all new admissions who enter the school at any part of the year. | R1 190.00 | R1 190.00 | |
| Paid in full by 29/02/2025 | R10 710.00 | | Monthly debit order payments due by |
| | R0.00 | R1 190.00 | 07/01/2025 |
| | R0.00 | R1 190.00 | 07/02/2025 |
| | R0.00 | R1 190.00 | 07/03/2025 |
| | R0.00 | R1 190.00 | 07/04/2025 |
| | R0.00 | R1 190.00 | 07/05/2025 |
| | R0.00 | R1 190.00 | 07/06/2025 |
| | R0.00 | R1 190.00 | 07/07/2025 |
| | R0.00 | R1 190.00 | 07/08/2025 |
| | R0.00 | R1 190.00 | 07/09/2025 |
| | R0.00 | R1 190.00 | 07/10/2025 |
| | R0.00 | R0.00 | 07/11/2025 |
| | R0.00 | R0.00 | 07/12/2025 |
| Discount | -R1 190.00 | -R1 190.00 | |
| Total Paid | R11 900.00 | R11 900.00 | |

| 2025 FEE SCHEDULE FOR CURRENT PARENTS ONLY | | | | | |
|--|--|---|--|--|--------------------------------|
| 2025 FEE SCHEDULE – FROM 01/01/2025 THIS SCHOOL WILL BE A CASHLESS SCHOOL. ALL PARENTS ARE REQUIRED TO PAY FEES BY DEBIT ORDER IF YOU DO NOT PAY IN FULL. | Option 2 – Current Parents Only – Full payment option. | Option 3 – Current Parents – 11 Month Debit Order | Option 4 – Current Parents – 12 Month Debit Order | Option 5 – Current Parents – 11 Month Manual payments via Card/EFT | |
| | Card/EFT | Debit order | | Card/EFT | |
| | Full payment by 28/02/2025 | Debit order must be signed and activated by 29/11/2024. Debit Order discount is awarded at the end of the year, once all debit order deductions have been honoured. If you miss a debit order payment, you lose the discount. | Debit order must be signed and activated by 29/11/2024 | | |
| | Discount available | Discount available | No discount available | No discount available | |
| Total Annual Fee Per Learner | R13 090.00 | R13 090.00 | R13 090.00 | R13 090.00 | |
| Paid in full by 29/02/2025 | R11 900.00 | | | | Monthly payments due by |
| | R0.00 | R1 190.00 | R1 091.00 | R1 190.00 | 07/01/2025 |
| | R0.00 | R1 190.00 | R1 091.00 | R1 190.00 | 07/02/2025 |
| | R0.00 | R1 190.00 | R1 091.00 | R1 190.00 | 07/03/2025 |
| | R0.00 | R1 190.00 | R1 091.00 | R1 190.00 | 07/04/2025 |
| | R0.00 | R1 190.00 | R1 091.00 | R1 190.00 | 07/05/2025 |
| | R0.00 | R1 190.00 | R1 091.00 | R1 190.00 | 07/06/2025 |
| | R0.00 | R1 190.00 | R1 091.00 | R1 190.00 | 07/07/2025 |
| | R0.00 | R1 190.00 | R1 091.00 | R1 190.00 | 07/08/2025 |
| | R0.00 | R1 190.00 | R1 091.00 | R1 190.00 | 07/09/2025 |
| | R0.00 | R1 190.00 | R1 091.00 | R1 190.00 | 07/10/2025 |
| | R0.00 | R1 190.00 | R1 091.00 | R1 190.00 | 07/11/2025 |
| | R0.00 | R0.00 | R1 091.00 | R0.00 | 07/12/2025 |
| Discount | -R1 190.00 | -R1 190.00 | R0.00 | R0.00 | |
| Total Paid | R11 900.00 | R11 900.00 | R13 092.00 | R13 090.00 | |