



## FINANCE INFORMATION 2020 LORETO CONVENT SCHOOL

### School Fees 2020

GRADE	ANNUAL 2020	MONTHLY x 11 (January to November)	EXTRA FEES 2020
Crèche (13h30)	R23 430	R2 130	-
Crèche (17h30)	R28 930	R2 630	-
Grade R	R46 420	R4 220	-
Grade 1	R46 420	R4 220	R 750
Grade 2	R46 420	R4 220	R 785
Grade 3	R46 420	R4 220	R 785
Grade 4	R46 420	R4 220	R 650
Grade 5	R46 420	R4 220	R 650
Grade 6	R46 420	R4 220	R 650
Grade 7	R50 820	R4 620	R1 990
Grade 8	R50 820	R4 620	R1 350
Grade 9	R50 820	R4 620	R1 550
Grade 10	R54 450	R4 950	R 300
Grade 11	R54 450	R4 950	R 300
Grade 12	R54 450	R4 950	R 520

**Building Levy** – R750 per family (Once-off Payment per year)

**Daycare** – R 8 800 annually (R800 per month from January to November 2020)


### High School Textbooks Purchased at School -

**Grade 8 single payment** – invoiced to every Grade 8 learner to be paid by 29 February 2020

**Grade 9 single payment** - invoiced to every Grade 8 learner to be paid by 29 February 2020

**Grade 10 to 12** – books will be invoiced per subject choice and those taken by the learner

- Monthly School Fees payments are due in advance by the 7<sup>th</sup> of every month in advance. Daycare fees are strictly due by the 3<sup>rd</sup> of every month in advance.
- Extra fees, building levy and textbook fees (HS) are due by 29 February 2020.
- Payments made be made by EFT, direct deposit, credit or debit card, cash or via debit order. We do not accept cheques. Please support our efforts in becoming a cashless office as far as possible.
- Please retain all proof of payment, including receipts issued at the Cashier's Office.
- Any proof of payment or other queries must be directed to [finance@loreto.co.za](mailto:finance@loreto.co.za) (Mrs Swart).
- Incidental fees, such as camps, outings, sport uniforms that do not form part of the official fees billed, will be invoiced separately as "Projects". These items display separately at the bottom of the statement and are not included in the school fees amount due, however must be paid in addition to the normal fees charged. Should these incidental project fees not be settled by the end of a term, money will be allocated to them from normal fee payments to settle the project account.
- Please ensure that you use the correct reference number and indicate what is being paid for as your reference.

<b>LORETO CONVENT SCHOOL</b>	
	P.O. Box 11381 The Tramshed 0126 Tel: 0123266342 Fax: 0123242780 E-mail: finance@loreto.co.za
<u>Banking details: Standard Bank Main Account</u> Bank: Standard Bank of S.A Ltd Branch code: 051001 Account holder: Loreto Convent School Account number: 010387927 Account type: Cheque	
<b>ACCOUNT STATEMENT ON 20 MARCH 2019</b>	
Account reference: <u>1017</u> (MOK012)	Learner information: [Redacted] [Grade 1/1F]
<p>The reference is your four digit family code number, <u>NOT</u> the old family code (in this case, NOT MOK012 please)!</p> <p>Thereafter, please indicate what the amount being paid is for. This means, that for this account, the correct bank references will look like this:</p> <p>1017 School Fees          D1017 Day Care          1017 Extra Fees          1017 Textbooks          1017 Netball Camp          1017 Hockey Camp          1017 Matric Dance</p>	

### Discounted Fees:

The following discounts will apply:

- SETTLEMENT DISCOUNT

A settlement discount of 5% is given, should all Fees be settled on or before the last day of February. This is a once-off discount that does not apply to any learner registered in the Crèche.

Grade R to 6 – R2 321  
 Grade 7 to 9 – R2 541  
 Grade 10 to 12 – R 2 722

- FAMILY DISCOUNT

A discount of 7.5% on School Fees only is offered for the 2<sup>nd</sup>, 3<sup>rd</sup>, or 4<sup>th</sup> sibling registered in the School. This is a once-off discount that does not apply to any learner registered in the Crèche. Please note that should the account holder be in **arrears**, the family discount shall be **reversed**.

Grade R to 6 – R3 481  
 Grade 7 to 9 – R3 811  
 Grade 10 to 12 – R4 084

Loreto Convent School (Standard Bank)

Account Number 010 387 927

Branch Code 01 00 45