



**Hudson Park Eaglets Pre-Primary School
Approved Fee Structure (2024)**

School Fees

Payment: Debit Order / Electronic Transfer / Bank Deposit / Cash - to school office

Payment Intervals	Monthly		Termly		Annually	
No. of Payments	11		4		1	
		Totals		Totals		Totals
Per child	R 2,850.00	R 31,350.00	R 7,660.00	R 30,640.00	R 29,800.00	R 29,800.00

Notes:

- 1) All monthly payments are to be paid in advance and are due on the first day of each month.
i.e. January to November (**January payment must be paid no later than Friday 5 January 2024**).
- 2) Debit Order payments will run from 1 February 2024 - 1 December 2024.
- 3) All termly payments are to be paid in advance and are due by the first day of each term.
- 4) All annual payments are to be paid in advance and are due by Wednesday, 28 February 2024.
- 5) Late payments will not be eligible for any of the discounts offered.

After Care

Payment: Debit Order / Electronic Transfer / Bank Deposit / Cash - to school office

Payment Intervals	Monthly		Termly		Annually	
No. of Payments	11		4		1	
		Totals		Totals		Totals
Per child						
Half Day (<14h00)	R 850.00	R 9,350.00	R 2,330.00	R 9,320.00	R 9,320.00	R 9,320.00
Full Day (<17h00)	R 1,320.00	R 14,520.00	R 3,620.00	R 14,480.00	R 14,480.00	R 14,480.00

Notes:

- 1) All amounts charged for Aftercare are due regardless of school holidays, public holidays, etc.

Levy - (Out & About)

Payment: Electronic Transfer / Cash - to school office

Payment Intervals - Termly

No. of Payments per child	4	R 200.00	Total	R 800.00
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Notes:

The levy payment will cover all costs for toiletries, outings, catering.
This does not include requests/donations for charities.

Banking details:

ABSA Bank - Current Account
Kleuterhoekie Pre Primary School
Account Number: 01023392042
Branch Code: 632005
Ref: Child's Full name