SCHOOL FEES 2020

Please note that we have two bank accounts – one is for the tuition fees/note money and the computer fees. The other account is for the boarding fees and the laundry money.

TUITION:

ABSA BANK - OLYFKRANS GRAMMAR SCHOOL TRUST –SWIFT CODE ABSAZAJJ

ACCOUNT NO 4090458110 BRANCH CODE - 632005

<table>
<thead>
<tr>
<th>PER MONTH</th>
<th>PER TERM</th>
<th>PER ANNUM</th>
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<tbody>
<tr>
<td>R 2995.00</td>
<td>R8985.00</td>
<td>R35940.00</td>
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The Computer fee and the note money amounts are to be found on the booklists on the school website. This must be paid into the above banking account.

BOARDING:

ABSA BANK OLYFKRANS COLLEGE

ACCOUNT NO 2220146645 BRANCH CODE SWELLENDAM 632005

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<tr>
<th>PER MONTH</th>
<th>PER TERM</th>
<th>PER ANNUM</th>
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<tr>
<td>R 3945.00</td>
<td>R11835.00</td>
<td>R47340.00</td>
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The laundry fee is payable at the beginning of each term – to be paid into the Boarding Bank account R500.00, per term (only 9 laundry bags per learner per term). No large items like blankets or Duvets.

- Annual payments received on or before 21 January 2020 qualify for a 2.5% discount. Please apply to the school in writing.
- Weekly boarders may apply for a discount. Please apply in writing. Olyfkrans@swdconnect.co.za
- School fees paid monthly are due by the 1st day of the month starting on 1 January 2020 and ending on 1 December 2020. (12 payments per annum)
- The school is dependent on the prompt payment of school fees. Fees are due in advance. In the event of payment not being made within the prescribed period the principal reserves the right to refuse entry to the pupil or to require him/her to leave the school.
- No Boarder shall be admitted to the Boarding House if there are outstanding school fees.
- Please mark all deposits clearly with the learner’s first name and surname.
- The note money and the annual computer fees are due at the beginning of the year. Please pay these into Olyfkrans Grammar School Trust account.
- Parents/guardians will be invoiced per term, you may pay monthly if you wish. It remains the responsibility of the parent/guardian to keep a record of the school fees account with the school. If you do not receive a statement please email the bursar at Olyfkrans@swdconnect.co.za.
- All Financial correspondence must be addressed to the school Bursar and emailed to Olyfkrans@swdconnect.co.za.
- The school is unable to accommodate any learner at Olyfkrans College without payment of the relevant fees. The school may add interest to any outstanding accounts. All overdue accounts will be handed over to our attorneys for collection.