

SCHOOL FEES 2024

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: ONLY TUITION FEES, SUBJECT NOTE MONEY AND COMPUTER FEES

ABSA BANK - OLYFKRANS GRAMMAR SCHOOL TRUST -SWIFT CODE ABSAZAJJ

ACCOUNT NO 4090458110 BRANCH CODE - 632005

ANNUAL FEES	TERMLY FEES	MONTHLY JAN-DEC
48000.00	12000.00	4000.00

Less 5% if paid before end of January. Total R45600.00

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: ONLY BOARDING AND LAUNDRY FEES

ABSA BANK OLYFKRANS COLLEGE

ACCOUNT NO 2220146645 BRANCH CODE SWELLENDAM 632005

ANNUAL BOARDING FEES	TERMLY FEES	MONTHLY FEES JAN-DEC
64380.00	16095.00	5365.00

Less 5% if paid before end of January. Total R61160.00

The laundry fee is payable at the beginning of each term – to be paid into the Boarding Bank account **R676.00.00**. per term (only 9 laundry bags per learner per term). No large items like blankets or Duvets.

- School fees are invoiced for the full term at the beginning of the term. They may be paid monthly.
- Weekly boarders may apply for a discount. Please apply Olyfkrans@swdconnect.co.za
- School fees are paid in advance. If paying monthly then before 7 of the month.
- 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 sent a statement monthly. 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 Olyfkrans@swdconnect..co.za
- All Financial correspondence must be addressed to the school Bursar at 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.