

Esse Dyam Videri

All fees must be PAID IN ADVANCE.

If an EFT is made, proof of payment must be emailed to bursar@qcj.co.za

SCHOOL FEE STRUCTURE - 2025

Gr 1 to 7	YEARLY	R40 458	Must be paid by end of January R38 800 if paid by 31/01/2025
	TERMLY	R10 114.50	Must be paid by 1st week of term
	(over 11 months) MONTHLY	R3 678	Must be paid by 7th day of each month
GRADER	YEARLY	R35 178	Must be paid by end of January R33 770 if paid by 31/01/2025
	TERMLY	R8 794.50	Must be paid by 1st week of term
	(over 11 months) MONTHLY	R3 198	Must be paid by 7th day of each month
GRADE 0	YEARLY	R31 251	Must be paid by end of January R30 000 if paid by 31/01/2025
	TERMLY	R7 812.75	Must be paid by 1st week of term
	(over 11 months) MONTHLY	R2 841	Must be paid by 7th day of each month

HOSTEL	WEEKLY	TERMLY
YEARLY	R55 840	R70 380
TERMLY	R13 960	R17 595
MONTHLY	R5 584	R7 038

A deposit of R5 000 must be paid on confirmation of application. THIS DEPOSIT IS REFUNDABLE ONLY IF A FULL QUARTER'S

TERMLY HOSTEL payments must be made by the 1st week of term.

WRITTEN NOTICE IS GIVEN.

KUDUCARE OUR OPTIONAL AFTERCARE FACILITY

KUDUCARE YEARLY R8 800 MEALS YEARLY R6 050 R800 KUDUCARE MONTHLY R550 MEALS MONTHLY

PLEASE NOTE

Should a parent default on the payment arrangement made, the WHOLE AMOUNT for the year Will be considered late. This amount will be handed to our attorneys for collection, with all legal fees payable by yourself to the attorney's office.

BANKING DETAILS

Branch Code 051120



Account No. 082 674 752

Reference:

LEARNER NAME & SURNAME



Address 14 Haig Avenue, Komani

Telephone 045 838 4400

Email colin@qcj.co.za







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THE FOLLOWING METHODS OF PAYMENT APPLY

Queen's College Boys' Primary School enables parents to pay their fees

PER TERM / PER MONTH / PER YEAR

OPTION 1: PER TERM

Parents who choose to pay the fees this way

are asked to pay the fees IN FULL within the first seven days of the new term.

1st Term: 24/01/2025 2nd Term: 16/04/2025 3rd Term: 30/07/2025 4th Term: 21/10/2025

OPTION 2: PAID MONTHLY

(BY CASH, CARD, EFT OR DEBIT ORDER)

The school year is divided into an eleven month cycle.

This set monthly amount must be paid within the first seven days of each month.

An Admin Fee for any Reversal of Debit Order will be charged

at a rate of R300.00 per transaction

OPTION 3: PAID YEARLY

This must be paid in full by the end of January for learners from Grade 0 to Grade 7.

Your son's education is one of the **greatest investments** you can make, paving the way for a **Bright Future** as a **Queenian**.

Your consistent financial support not only secures his future, but also helps our school maintain its high standards and ease resource pressures.

The School Governing Body sincerely thanks the many parents who honour this commitment so reliably each month, term, and year. Your dedication is deeply appreciated and makes a lasting impact on our boys and our school.

