

SCHOOLFEES

Below is the breakdown for school fees payable 2022. The school offers the following payment options for your convenience. *We are open in school holidays except for 1 week in October and close by 9 December*

FEES PAYABLE IN ADVANCE and due as follows:

- MONTHLY: Signed DEBIT order (compulsory)
dated **LAST DAY OF THE MONTH OR 5TH OR 15TH**
(proof of salary slip)
- QUARTERLY (discounted with 5%)
Due 1 January/1 April/1 July/1 Oct

REGISTRATION FEE (includes stationary fee for the year)
for all learners – R1650 due by 30 November 2021

FEES

NOTE!! Monthly fees are calculated for
11 months – last payment 1 November 2022

❖ **HALF DAY** is until 14H00
18m -2Y and 2-3 classes – includes breakfast/lunch and
Kinderkinetics

3-4/4-5 and GR R classes
includes breakfast, lunch, Kinderkinetics, music and computers

MONTHLY FEES				
AGE	FULL DAY	HALF DAY	SIBLING FULL DAY	SIBLING HALF DAY
18 M - 2 Y	2800	2500	2700	2400
2–3	2800	2500	2700	2400
3–4	2700	2400	2600	2300
4–5	2700	2400	2600	2300
GR R	2700	2400	2600	2300

QUARTERLY FEES				
AGE	FULL DAY	HALF DAY	SIBLING FULL DAY	SIBLING HALF DAY
18 M - 2 Y	7315	6530	7055	6270
2–3	7315	6530	7055	6270
3–4	7055	6270	6795	6010
4–5	7055	6270	6795	6010
GR R	7055	6270	6795	6010

BANKING DETAILS

De Jager academy (Pty) Ltd,

FNB - Branch code: 250655

Account: 62653523962

Reference: Child's name/Account code, surname, month due

REQUIREMENT LIST

All children

- Snack for 10H00 and 14H00 (healthy snack no Simba chips, sweets or fizzy drinks or milk) – we cannot warm the snacks i.e., noodles
- One bottle with juice (we will refill)
- One extra bottle(empty) for water
- 1 standard cot mattress with plastic slip cover and blanket (18m-4years)
- Sleeping bag – GR 00 and GR R
- 1 bottle sunscreen (Replace on request)
- Hat (if needed)
- Extra clothes per day (compulsory)
- 1 Box of tissues per month
- Wipes monthly

Additional for 18m -24m year old

PLEASE NOTE!!!! WE DO NOT GIVE THE 18M-2Y BOTTLES OR MILK ONLY SIPPY CUPS ALLOWED

Ensure that you pack these items daily in their bags if applicable

Nappies

Wet wipes

Bum cream

DEBIT ORDER FORM – TINY KIDS ACADEMY

CHILD'S NAME: _____

Authority and Mandate for payments Instruction: Electronic and Written Mandates

Given by (name of Accountholder)

Bank	
Branch and Code	
Account Number	
Account Type	
Amount	
Date	
Contact Number	
Abbreviated Name as Registered with the Bank:	TINY KIDS

This signed Authority and Mandate refers to our contract dated ("the Agreement").

I/We hereby authorise you to issue and deliver payment instructions to your Banker for collection against my/our above-mentioned account at my/our above-mentioned Bank (or any other bank or branch to which I/we may transfer my/our account) on condition that the sum of such payment instructions will never exceed my/our obligations as agreed to in the Agreement and commencing on_ * _____ and continuing until this Authority and Mandate is terminated by me/us by giving you notice in writing of not less than 20 ordinary working days, and sent by prepaid registered post or delivered to your address as indicated above.

DATE OF DT ORDER	TICK
Last day of the month	
5th of every month	
15th of every month	

The individual payment instructions so authorised to be issued must be issued and delivered as follows: monthly, bi-monthly, three monthly, six monthly, annually, weekly, bi-weekly (**delete that which is not applicable**).

In the event that the payment day falls on a Sunday, or recognised South African public holiday, the payment day will automatically be the preceding ordinary business day.

I / We understand that the withdrawals hereby authorized will be processed through a computerized system provided by the South African Banks and I also understand that details of each withdrawal will be printed on my bank statement. Each transaction will contain a number, which must be included in the said payment instruction and if provided to you should enable you to identify the Agreement. A payment reference is added to this form before the issuing of any payment instruction.

Mandate

I/We acknowledge that all payment instructions issued by you shall be treated by my/our above-mentioned Bank as if the instructions have been issued by me/us personally.

Cancellation

I/We agree that although this Authority and Mandate may be cancelled by me/us, such cancellation will not cancel the Agreement. I/We shall not be entitled to any refund of amounts which you have withdrawn while this Authority was in force, if such amounts were legally owing to you.

Assignment

I/We acknowledge that this Authority may be ceded or assigned to a third party if the Agreement is also ceded or assigned to that third party, but in the absence of such assignment of the Agreement, this Authority and Mandate cannot be assigned to any third party.

Signed at _____ on this _____ day of _____

(Signature as used for operating on the account)

(Assisted by)

Agreement reference number is _____