



FEE SCHEDULE 2025

TODDLERS: SCHOOL FEES

AGE GROUP	ANNUAL PAYMENT Due 7 January 2025 (by EFT)	MONTHLY FEE January to December
TODDLERS (18 months to 3 years)	R 50,730.00	R 4,450.00
AFTERCARE (12:30 until 17:00)	R 17,841.00	R 1,565.00

SCHOOL FEES INCLUDE:	SCHOOL FEES EXCLUDE:
Seasonal Sport.	Extra Murals from outside providers.
Healthy Home-cooked lunch served each day with fruit.	Specified Day Tours.
Learning Materials Levy.	

CHILDREN'S HOUSE: SCHOOL FEES

AGE GROUP	ANNUAL PAYMENT Due 7 January 2025 (by EFT)	MONTHLY FEE January to December
CHILDREN'S HOUSE (3 to 6 years)	R 75,240.00	R 6,600.00

SCHOOL FEES INCLUDE:	SCHOOL FEES EXCLUDE:
Aftercare included until 5pm.	Extra Murals from outside providers.
Seasonal Sport.	Specified Day Tours.
Healthy Home-cooked lunch served each day with fruit.	
Learning Materials Levy.	

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ELEMENTARY: SCHOOL FEES

AGE GROUP	ANNUAL PAYMENT Due 7 January 2025 (by EFT)	MONTHLY FEE January to December
LOWER ELEMENTARY (6 to 9 years)	R 93,195.00	R 8,175.00
UPPER ELEMENTARY (9 to 12 years)	R 93,195.00	R 8,175.00

SCHOOL FEES INCLUDE:	SCHOOL FEES EXCLUDE:
Aftercare included until 5pm.	Extra Murals from outside providers.
Seasonal Sport.	Specified Day Tours.
Healthy Home-cooked lunch served each day with fruit.	External Exams for Year 6 and 7.
Learning Materials Levy.	

ENROLMENT FEE

Non-refundable enrolment fee (payable on approval for all NEW APPLICANTS)

FIRST CHILD IN THE FAMILY R 7,000.00 EVERY SIBLING THEREAFTER R 2,000.00

Each new applicant is required to complete a three-day trial. R150 per day is payable before the trail. If enrolment is successful, it is netted against the **enrolment fee** due above.

SIBLING DISCOUNT

A sibling discount of 2.5% is applicable on monthly invoicing. *Discount is not applicable for the oldest sibling.*

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AFTERCARE

Aftercare is an extra charge for Toddlers (see Toddlers: School Fees) but included for Children's House and Elementary children. Aftercare ends at 17:00 on School Days.

Penalty charged for late collections: 17:00-17:15 R200

17:00-17:30 R300

This is directly payable to the teacher on duty.

PAYMENT METHODS 2025

METHOD 1	METHOD 2
DISCOUNTED ANNUAL PAYMENTS	MONTHLY PAYMENTS
Should you wish to select this method, please send an email to accounts@farmschool.xyz by 5 December 2024 to indicate this, so that we may ensure that you are invoiced correctly.	Should you not select the discounted annual payment method, your account will automatically be set for monthly billing. Payment is due on the 7 th of each month from January to December 2025.
Please proceed with an EFT payment by 7 January 2025.	Communication regarding a debit order system will be send to you should you choose this option.

BANKING DETAILS

ACCOUNT HOLDER OAK TREE EDUCATION

BANK FIRST NATIONAL BANK

ACCOUNT NUMBER 62832026555

BRANCH CODE 210554

REFERENCE Invoice Number

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