



**SCHOOL FEES 2010**

The table below sets out the school fees for 2010. Four methods of payment are given. Additional amounts will be charged during the year for, eg, stationery, photographs, school excursions, exercise books and textbooks, as well as specific subject requirements, remedial teaching and external examination fees.

	Method of billing	GR 000/00	GR R	GR 1-6	GR 7-9	GR 10-12
<b>A</b>	Early Bird advance payment – payable by 16 November 2009	R30 839	R35 173	R39 537	R46 275	R48 807
<b>B</b>	<b>Annual Fee – payable by 4 January 2010</b>	<b>R31 487</b>	<b>R35 912</b>	<b>R40 369</b>	<b>R47 231</b>	<b>R49 834</b>
<b>C</b>	Fees - Termly in advance (3 terms) (payable by Debit Order)	R10 645	R12 140	R13 649	R15 974	R16 842
<b>D</b>	Fees - Monthly in advance over 10 months (payable by Debit Order)	R3 295	R3 755	R4 218	R4 947	R5 207

**METHOD A** – This is an advance paid by way of cheque or EFT on or before 16 November 2009 which will be allocated in January 2010 to the 2010 fee. **No payment made after 16 November 2009 will be eligible for the Early Bird arrangement.**

**METHOD B** - Payment must be made by way of a post dated cheque dated 4 January 2010, delivered to the school office by no later than 10 December 2009 or by direct transfer. The payment must reflect on our bank statement on or before 4 January 2010.

**METHODS C & D** – The termly and monthly option is payable in advance by debit order. A debit order authorisation is included in the contract of enrolment.

**NOTES:**

**A deposit** equal to one term's fee (increased annually every January) is payable in respect of each child. This deposit is fully refundable at the end of the child's stay at HeronBridge.

**Cheques** must be made out to **HeronBridge College**.

**Direct Transfers / EFT's** must state your child's full name and/or your account reference number, and proof of payment must be faxed or emailed to us so that we can allocate the payment correctly. Banking details are as follows:

<b>Account Name</b>	<b>HeronBridge College</b>
<b>Account No.</b>	<b>62028152958</b>
<b>Bank</b>	<b>First National Bank</b>
<b>Branch</b>	<b>Fourways Mall</b>
<b>Branch Code</b>	<b>251655</b>
<b>SWIFT Code</b>	<b>FIRNZAJJ635</b>

**Cash Payments**

Unfortunately, for security reasons we are unable to accept any cash payments at the College office.