

FINANCIAL INFORMATION

GRADES	DAY SCHOLAR	DAY SCHOLAR & SCHOOL TRANSPORT	BOARDER
PreR-R : Deposit 9 Monthly Payments TOTAL	R1 883 R488 R6 275	R3 580 R928 R11 932	
1 & 2 : Deposit 9 Monthly Payments TOTAL	R2 102 R543 R6 977	R3 792 R983 R12 637	R8 251 R2 139 R27 502
3 & 4 : Deposit 9 Monthly Payments TOTAL	R2 151 R556 R7 155	R3839 R997 R12 812	R8302 R2153 R27 679
5 & 6 : Deposit 9 Monthly payments TOTAL	R2 276 R590 R7 586	R3 973 R1 030 R13 243	R8 438 R2 187 R28 121
7 – 9 : Deposit 9 Monthly Payments TOTAL	R3 525 R912 R11 733	R5 217 R1353 R17 394	R9 692 R2 511 R32 291
10 – 12 : Deposit 9 Monthly Payments TOTAL	R3928 R1018 R13 090	R5 629 R1 459 R18 760	R10 103 R2 617 R33 656

Please NOTE: Deposit is paid ON OR BEFORE the first day of school

The School Board reserves the right to adjust the fees. At least 1 month notice will be given. Normal practice is to review school fees by or before the 3rd quarter of the current school year. The new fees are applied in following year.

Fees must be paid as stipulated:

- The deposit is paid at the time of registration or not later than the first school day of 2020.
- Monthly installments must be paid before the last day of every month.
- Monthly installments start from February and continue to October
- All fees must be paid up by 31 October 2020.
- **Accounts that are not paid up by the due date will be handed over to a debt collection agency by 15 November or immediately upon withdrawal of the child unless prior satisfactory arrangements are made with the school. It is in the client's interest to prevent this step as it inevitably results in significant penalties, additional interest and/or black listing.**
- **Learners whose accounts are in arrears will not be permitted to attend classes and/or examinations neither will school reports be issued unless prior arrangements are made with school management.**
- School fees are payable up to the end of the month in which the learner is withdrawn from the school.
- A discount of 5 % and 10 % on Tuition will be given for the second child and the third child respectively if the fees are paid up before 30 June.
- If the fees are paid by a Sponsor/Trust, in case of refund, the money will be paid back only to the Sponsor/Trust.
- No refund on down payment.
- All payments must be paid through bank transfer (See details below) and the deposit slip must be emailed to the school.
- Student's Surname and first name must be reflected under "reference" in the deposit slip.

5. BANK DETAILS:

Name of Bank : Standard Bank – Butterworth Branch
Account Number : 280 880 189
Account Holder : Bethel College Primary Type of Account: Current Account

CONTACT DETAILS:

- Principal: 083 324 4453
- (Email: principal.bethelcollege@gmail.com)
- School Accountant – 072 587 3685
- (E-mail: bethelaccounts@cc.adventist.org)