

SCHOOL FEES

(Definition) School fees refers to the money payable by the parent / guardian to the school in connection with the student's education, excluding the application deposit.

All fees are payable in advance, and there is a discounted rate for fees paid in per 6 months or annually. Monthly fees are strictly payable via a monthly debit order that must be loaded at the offices of Orel Private Academy using the appropriate bank card. Parents are entitled to elect at enrolment whether they pay school fees bi-annually, yearly or monthly. Any and all enrolments after the month of January (i.e. February – December) will be paying an increased premium. Please consult the offices of Orel Private Academy for further explanation or calculations with regards to this matter as the following fee structure listed below is only applicable to applicants who enrolled from January. (All prices listed below include discount)
Any and all changes need to be made in writing and with a month's prior notice.

Enrolment after January will be charged at an increased premium not stated on this fee structure	School Fees Monthly (11 instalments payable from the beginning of January until the beginning of November. The instalment of December will be yours)	Tick Appropriate	School Fees per 6 Months (2 Instalments payable 15 January and 15 July 2021) *6% Discount already allocated	Tick Appropriate	School Fees per Year (OPTION 1 1 Instalment paid on / before 31 December 2020) *10% Discount already allocated	Tick Appropriate	School Fees per Year (OPTION 2 1 Instalment paid on / before 31 January 2021) *8% Discount already allocated	Tick Appropriate
Grade RR	R2400.00		R12408.00		R23760.00		R24288.00	
Grade R-7	R2800.00		R14476.00		R27720.00		R28336.00	

Enrolment after January will be charged at an increased premium not stated on this fee structure

**** If monthly payment is chosen: Debit order no.:

Deduction Date:

AUTHORITY AND MANDATE FOR PAYMENT INSTRUCTIONS

PERSONAL DETAILS OF CLIENT (PERSON RESPONSIBLE FOR THE ACCOUNT)

Title & Full Names			
ID Number			
Postal Address			Code:
Telephone Number	Work:	Fax:	
	Cell:	E-mail:	
User Reference (Learner's Name & Surname):			

BANK DETAILS OF CLIENT AND COLLECTION INSTRUCTION

Name of Account Holder:			
Bank Name:			
Branch Code		Branch Name	
Account Type:	Current	Savings	Transmission
Account Number:			

COLLECTION INSTRUCTION

1. Category

Once - off Monthly Other (Specify):

2. First Two Deductions (Also for once-off payments or other payments not deducted monthly)

Date of 1st deduction		Amount	R
Date of 2nd deduction		Amount	R

3. Ongoing Deductions - Monthly or more than the two deductions above

How many successive months after the 2nd deduction above: due until cancel

Deduction day in the month

Recurring amount to be deducted per month after the 2nd deduction above: R

If applicable, last deduction date and amount if different from the recurring amount above: R

4. ANY OTHER COLLECTION INSTRUCTION NOT PROVIDED FOR ABOVE:

Is authorization limited to a maximum amount per month that may be deducted? Yes No

If limited, state amount of limit R

I/We hereby authorise Orel Private Academy to issue and deliver payment instructions to your banker for collection against my/our abovementioned account at my/our abovementioned bank.

The individual payment instructions so authorised to be issued, must be issued and delivered monthly on the date when the obligation in terms of the Agreement is due and the amount of each individual payment instruction may not differ as agreed to in terms of the Agreement.

The payment instructions so authorised to be issued, must carry a number, which number must be included in the said payment instructions and if provided to you should enable you to identify the Agreement on your bank statement. The said number should be added to this form in section E before the issuing of any payment instruction and communicated to me directly after having been completed by you.

I/we agree that the first payment instruction will be issued and delivered as per the information filled in above and thereafter regularly according to the agreement, * except for payment instructions due in December which may be debited against my account prior.

If however, the date of the payment instruction falls on a non-processing day (weekend or public holiday) I agree that the payment instruction may be debited against my account on the following business day; or The date of the instruction falls on a non-processing day (weekend or public holiday) I agree that the payment instruction may be debited against my account on the business day prior to the non-processing day. To allow for tracking of dates to match with flow of Credit at no additional cost to myself. I authorise the originator to make use of the tracking facility as provided for in the EDO system at no additional cost to myself. Subsequent payment instructions will continue to be delivered in terms of this authority until the obligations in terms of the Agreement have been paid or until this authority is cancelled by me/us by giving you notice in writing of not less than the interval (as indicated in the previous clause) and sent by prepaid registered post or delivered to your address indicated above.

B. MANDATE

I/we acknowledge that all payment instructions issued by you shall be treated by my/our abovementioned bank as if the instructions had been issued by me/us personally.

C. 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 also understand that I/we cannot reclaim amounts, which have been withdrawn from my/our account (paid) in terms of this authority and mandate if such amounts were legally owing to you.

D. 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.

E. CONTRACT / AGREEMENT REFERENCE NUMBER : Debit Order Reference Number _____

SIGNED AT	KIMBERLEY
SIGNED ON (Date)	
SIGNATURE AS USED FOR OPERATING ON THE ACCOUNT	
FOR OFFICE USE ONLY	
ASSISTED BY	
CAPACITY	
DATE	
SIGNATURE	

ADDITIONAL FEES

(Definition) Additional fees means those additional costs and levies required from time to time. Inter alia, they refer to the costs of extra-curricular activities that are not core to the school's offer or special educational needs.

- Outings and Excursions
If outings or innings are organised by the school, the parents / guardian will be notified in advance of the required fees to attend. Failure to pay will result in the pupil not partaking in the organised event.
- Other
Extra-curricular activities that are not core to the school's offer (eg. Sport) will be communicated to the parents in advance and billed according to each independent co-ordinator.

BANKING DETAILS

Account Name	<u>Smiley Kids Kimberley</u>
Bank Name:	<u>FNB</u>
Account Number:	<u>62222989628</u>
Branch Code:	<u>231002</u>
Payment Reference:	<u>Name and Surname of Student</u>

HOURS

The school will operate from Monday to Friday according to the dates set out by the Government for public school terms.