



## SCHOOL FEE PAYMENTS - 2022

<u>MONTHLY</u>	<u>DUE BY</u>	<u>1 CHILD</u>	<u>2 CHILDREN</u>	<u>3 CHILDREN</u>	<u>4 CHILDREN</u>
<b>YEARLY STARTER PACK FEE</b>	<b>30 November 2021</b>	<b>3 000-00</b>	<b>6 000-00</b>	<b>9 000-00</b>	<b>12 000-00</b>
January	5 January	2 123-50	4 247-00	6 370-50	8 494-00
February	5 February	2 123-50	4 247-00	6 370-50	8 494-00
March	5 March	2 123-50	4 247-00	6 370-50	8 494-00
April	5 April	2 123-50	4 247-00	6 370-50	8 494-00
May	5 May	2 123-50	4 247-00	6 370-50	8 494-00
June	5 June	2 123-50	4 247-00	6 370-50	8 494-00
July	5 July	2 123-50	4 247-00	6 370-50	8 494-00
August	5 August	2 123-50	4 247-00	6 370-50	8 494-00
September	5 September	2 123-50	4 247-00	6 370-50	8 494-00
October	5 October	2 123-50	4 247-00	6 370-50	8 494-00
		<b><u>R24 235-00</u></b>	<b><u>R48 470-00</u></b>	<b><u>R72 705-00</u></b>	<b><u>R96 940-00</u></b>
<b><u>PER TERM</u></b>					
<b>YEARLY STARTER PACK FEE</b>	30 November	3 000-00	6 000-00	9 000-00	12 000-00
1 <sup>st</sup> Term	1 January	5 308-75	10 617-50	15 926-25	21 235-00
2 <sup>nd</sup> Term	1 April	5 308-75	10 617-50	15 926-25	21 235-00
3 <sup>rd</sup> Term	1 July	5 308-75	10 617-50	15 926-25	21 235-00
4 <sup>th</sup> Term	1 October	5 308-75	10 617-50	15 926-25	21 235-00
		<b><u>R24 235-00</u></b>	<b><u>R48 470-00</u></b>	<b><u>R72 705-00</u></b>	<b><u>R96 940-00</u></b>
<b><u>IN FULL</u></b>					
<b><u>1<sup>ST</sup> DAY OF SCHOOL</u></b>					
<b>YEARLY STARTER PACK FEE</b>	30 November	3 000-00	6 000-00	9 000-00	12 000-00
Payment	By 31 January	20 020-00	40 040-00	60 060-00	80 080-00
Discount Allowed		1 215-00	2 430-00	3 645-00	4 860-00
		<b><u>R24 235-00</u></b>	<b><u>R48 470-00</u></b>	<b><u>R72 705-00</u></b>	<b><u>R96 940-00</u></b>

The R3000 YEARLY STARTER PACK covers stationary, insurances, affiliation fees (Country Club as well as other organisations), Outing transport fees and Computer licences for Educational programmes.

**PLEASE NOTE:** The yearly starter pack fee is payable for every year that your child is a registered learner at Winterton Primary School.

**Please note that if account number is not used as the reference then the payment will NOT be allocated.**

### **BANKING DETAILS:**

Bank : NEDBANK  
 Branch : Cascades - Current  
 Branch Code : 198765  
 Acc. No. : 1201566029  
 Acc. Name : Winterton Primary  
 Reference : Account No ONLY

For School Fees and Bus – e.g. Account No + SURNAME

Email or Fax proof of payment to:- [accounts@wintertonprimary.co.za](mailto:accounts@wintertonprimary.co.za)