

## 2024 SCHOOL FEE PAYMENT OPTIONS

### GRADE R R50 930

Annually	R50 930	1 payment	By the 31 <sup>st</sup> January
Per term	R12 732.50	4 payments	By the 31 <sup>st</sup> Jan, 30 <sup>th</sup> Apr, 31 <sup>st</sup> Jul, 31 <sup>st</sup> Oct
Per month	R5 093	10 payments by debit order	By the last day of each month – <b>Jan to Oct</b>

### GRADE 1–3 R50 650

Annually	R50 650	1 payment	By the 31 <sup>st</sup> January
Per term	R12 662.50	4 payments	By the 31 <sup>st</sup> Jan, 30 <sup>th</sup> Apr, 31 <sup>st</sup> Jul, 31 <sup>st</sup> Oct
Per month	R 5 065	10 payments by debit order	By the last day of each month – <b>Jan to Oct</b>

### GRADE 4 R52 330 (inclusive of R1 680 camp fee)

Annually	R52 330	1 payment	By the 31 <sup>st</sup> January
Per term	R13 082.50	4 payments	By the 31 <sup>st</sup> Jan, 30 <sup>th</sup> Apr, 31 <sup>st</sup> Jul, 31 <sup>st</sup> Oct
Per month	R 5 233	10 payments by debit order	By the last day of each month – <b>Jan to Oct</b>

### GRADE 5-6 R52 940 (inclusive of R2 290 camp fee)

Annually	R52 940	1 payment	By the 31 <sup>st</sup> January
Per term	R13 235	4 payments	By the 31 <sup>st</sup> Jan, 30 <sup>th</sup> Apr, 31 <sup>st</sup> Jul, 31 <sup>st</sup> Oct
Per month	R 5 294	10 payments by debit order	By the last day of each month – <b>Jan to Oct</b>

### GRADE 7 R58 540 (inclusive of R7 890 camp fee)

Annually	R58 540	1 payment	By the 31 <sup>st</sup> January
Per term	R14 635	4 payments	By the 31 <sup>st</sup> Jan, 30 <sup>th</sup> Apr, 31 <sup>st</sup> Jul, 31 <sup>st</sup> Oct
Per month	R 5 854	10 payments by debit order	By the last day of each month – <b>Jan to Oct</b>

A **Voluntary Development Levy** of R790 will be added to the fee invoice, payment for which may be made separately or included in your annual/first term/first month payment (all contributions go towards the school building fund). *This levy is tax deductible and Section 18A certificates can be provided. Should any family wish to make a larger donation, please speak to Kara Robertson in this regard.*

Some grades have a compulsory **workbook levy** which will be added to the fee invoice at the start of the year. The 2023 Stationery Needs letter includes the notification of the workbook levy as well as the relevant amount.

---

**MONTHLY FEE PAYMENTS TO BE MADE BY DEBIT ORDER (unless by alternate prior arrangement with the school). Debit order mandates will be set up in January 2024.**

For other EFT Payments – Banking Details: **Bank** - First National Bank  
**Account name** - Llandudno School (Current Account)  
**Internet Banking Code** - 250655  
**Account number** - 53453113491  
**Reference** - Account Number and Surname

---