

# SCHEDULE OF FEES 2024



## Dear Parents/Guardians

Please find below the School Fee Structure for 2024.

Should you have any queries, please contact the school as per the Contact details;

Admin: Cell: 071 147 6358 / E-Mail: info@brightstarschool.co.za

## APPLICATION FEE (Pre- Registration)

Non-Refundable Application Fee,

**R 350-00**

**The Application Fee shall be utilised as follow;**

- ✓ R 200-00 ITC Clearance (Copy to be sent to the Applicant)
- ✓ R 150-00 Administration

**Reference of Payment – Learner/Student Name and Surname**

## LEARNER/STUDENT ENROLMENT FEE

Payable on Approval of the Pre-Application

**R 1 350-00**

**The Application Fee shall be utilised as follow;**

- ✓ R 150-00 - Administration Levy
- ✓ R 800-00 - Enrolment Placement Fee

## COMPULSORY SURCHARGES

Payable with the Student / Learner Enrolment Fee

**R 400-00**

**The Surcharge shall be utilised as follow;**

- ✓ R 200-00 School Comprehensive Cashless Management Learner System Card
- ✓ R 100-00 Registration of the Learner's Management Card – Attendance Roll
- ✓ R 100-00 Learners' School Diary/Homework Book

**Reference of Payment – "Learner/Student Code" shall be provided with the Admission (Enrolment) Form**

## SCHOOL FEES

Payable (In Advance) over 12 Months

<b>Grade</b>	<b>Monthly Fee</b> January to December	<b>Total for the Year</b>	<b>Annual Payment</b> Payment before 31 January 2023  5 % Discount on the Full Amount
<b>Grade R - 7</b>	<b>R 1 800-00</b>	<b>R 21 600-00</b>	<b>R 20 520-00</b>

Schools Fees under the Educational Services are an exempt supply under section 12(h) of the Value-Added Tax Act, 89 of 1991 (the "VAT Act").

Educational and Academic technology provision, support and services are included in the School Fees.

Brightstar Private School (Pty) Ltd  
2023/705237/07

51 A Wicht Street / Eastdene / Middelburg/ Mpumalanga / 1050  
Finance: Cell: 064 917 6944 / E-Mail: finance@brightstarschool.co.za  
Admin: Cell: 071 147 6358 / E-Mail: info@brightstarschool.co.za

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## OTHER SUBJECTS FEES (If required)

### SUBJECT SERVICES

<b>Additional Subject Service (Incorporated with Aftercare)</b> (Mondays to Fridays / Excluding Public Holidays)	<b>Monthly Fee</b> January to November	<b>Total for the Year</b>
Subject Fee: Fundamentals of Computers	<b>R 130-00</b>	<b>R 1 430-00</b>
Subject Fee: Basic Microsoft Computer Programs	<b>R 130-00</b>	<b>R 1 430-00</b>

## OTHER FEES (If required)

### AFTERCARE SERVICES

<b>Service – School Term</b> (Mondays to Fridays / Excluding Public Holidays)		<b>In School Terms</b> January to November
Aftercare (School Closure to 5:30 pm)	Parental Meal	<b>R 250-00 (Weekly Fee)</b>
Aftercare (School Closure to 5:30 pm)	<b>Including Meal</b>	<b>R 400-00 (Weekly Fee)</b>
Aftercare Day Visitor (School Closure to 5:30 pm)	Parental Meal	<b>R 60-00 (Per Day)</b>
Aftercare Day Visitor (School Closure to 5:30 pm)	<b>Including Meal</b>	<b>R 95-00 (Per Day)</b>

### HOLIDAY CARE SERVICES

<b>Service – School Holidays</b> (Mondays to Fridays / Excluding Public Holidays)		<b>School Holidays</b> Excluding Public Holidays
Holiday Care (7:00 am to 5:30 pm)	<b>Including 2 x Meal</b>	<b>R 800-00 (Weekly Fee)</b>
Holiday Care Day Visitors (7:00 am to 5:30 pm)	<b>Including 2 x Meal</b>	<b>R 160-00 (Day Fee)</b>

### FRIDAY FUN-DAY – INFORMAL/CASUAL CLOTHING

<b>Service – School Term</b> Fridays Only		<b>In School Terms</b> January to December
Informal/Casual Clothing	Friday's Fun Day	<b>R 10-00 (Weekly Fee)</b>



## **PAYMENT METHODS 2024**

<b>Method 1</b>	<b>Method 2</b>	<b>Method 3</b>
Annual payment in advance, due by the 31 <sup>st</sup> of January 2024	Debit-Order payments, which can be scheduled monthly in advance, between the 1 <sup>st</sup> and 7 <sup>th</sup> of each Month.	EFT (Electronic Funds Transfer) To Bright Star Primary School, between the 1 <sup>st</sup> and 7 <sup>th</sup> of each Month.

### **YOUR PAYMENT CODE IS REQUIRED AS THE REFERENCE FOR ALL PAYMENTS.**

Payment Reference Number  
for  
"2024"

the Learner/Student Code shall be provided on Approval of the Pre-Registration in the Admission (Enrolment) Application as part of the Learners Department of Basic Education Registration

## **Debit Order Payment Completion**

We at Bright Star Primary request that payment occurs through the means of a Debt Order, and we request that you do so as soon as possible since this method substantially reduces the administrative burden when identifying and allocating deposits and payment into our Bank Account.

We rely on predictable monthly cash flow to manage our affairs.

Please complete a **Debt Order Form** and Hand Deliver it by hand to the School Administrative Offices before the 30<sup>th</sup> of November 2023.

The Form is available from the School and or on Bright Star Primary School's website at:

[www.brightstarschool.co.za](http://www.brightstarschool.co.za)

## **BANKING DETAILS**

<b><u>SCHOOL FEES</u></b>	
Account Name:	<b>Brightstar Private School</b>
Bank:	<b>FNB (First National Bank)</b>
Account Number:	<b>630 510 530 30</b>
Branch Code:	<b>210 408</b>
Type of Account:	<b>Cheque Account</b>
Reference Number:	<b>Student / Learner Code</b>

## ADDITIONAL BANKING DETAILS

Bright Star School has multiple FNB Bank Accounts for Recording and Track Keeping, therefore getting the best fluctuating ability to manage primary financial obligations and reach financial goals to uplift the school and infrastructures to and for the benefit of the Learner/Students.

**Thereby the following Secondary Banking Details are for your attention:**

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### **Tuck Shop:**

Bright Star Primary School hosts a small retail shop for the Learners/Student on the school premises for you and the children to tuck into a meal.

Please review the Tuck-Shop on the Website.

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#### TUCK SHOP – Banking Details

Account Name:	<b>Brightstar Shop</b>	
Bank:	<b>FNB (First National Bank)</b>	
Account Number:	<b>630 510 530 56</b>	The last 2 digits differ from the main account.
Branch Code:	<b>210 408</b>	
Type of Account:	<b>Cheque Account</b>	
Reference Number:	<b>Student / Learner Code</b>	

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### **Learners/Students Excursions:**

Educational excursions or tours are short trips by students, under the supervision of the school management. Students are taken to a place away from their usual routine environment.

The main aim of education is to impart knowledge. Imparting knowledge through hands-on experience is one of the ways of making learning more interesting.

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#### EXCURSIONS – Banking Details

Account Name:	<b>Brightstar Excursions</b>	
Bank:	<b>FNB (First National Bank)</b>	
Account Number:	<b>630 510 530 64</b>	The last 2 digits differ from the main account.
Branch Code:	<b>210 408</b>	
Type of Account:	<b>Cheque Account</b>	
Reference Number:	<b>Student / Learner Code</b>	

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### **Fundraising:**

Fund Raising is designed to raise awareness and donations for the School. Bright Star Private School is not administrated and or funded by the Government, and the school's fundraising provides financial support for us to supplement budgets. It also helps Bright Star fund special projects, sports events, and uniforms.

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#### FUNDRAISING – Banking Details

Account Name:	<b>Brightstar Fund Raising</b>	
Bank:	<b>FNB (First National Bank)</b>	
Account Number:	<b>630 510 530 48</b>	The last 2 digits differ from the main account.
Branch Code:	<b>210 408</b>	
Type of Account:	<b>Cheque Account</b>	
Reference Number:	<b>Student / Learner Code</b>	

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## **ADDITIONAL INFORMATION**

### **Enrolment Placement Fee - "Acceptance Deposit"**

Is considered the advance annual, term booking, and consumers (Parents), by law, may cancel advance bookings and be refunded what they paid, minus a "reasonable" cancellation penalty per term.

The R 800-00 - Enrolment Placement Fee shall be utilised as follow;

Term 1 – R 200-00

Term 2 – R 200-00

Term 3 – R 200-00

Term4 – R 200-00

### **CPA (CONSUMER PROTECTION ACT)**

Section 17 of the CPA refers to a service provider (in this case, a school) who may take a reasonable acceptance deposit and deduct a reasonable cancellation penalty for a cancelled booking. We may not deduct funds in the case of death or hospitalisation of a Learner/Student not returning to School.

The deduction has to be reasonable:

Depending on the notice period's length, the service provider's potential to find a replacement, and whether or not they have incurred damages.