



Shereens Montessori

8 Cecil Road, Salt River 7925
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 021 447 7810

Toddler & Pre-Primary Fees & Stationery 2023

Programme	Annual Fee	Year in Advance 5% discount	Quarterly Instalments 2.5% discount	Monthly (Jan - Oct)
Toddler Programme:	R31,800.00	R30,210.00	R 7,752.00 X 4	R 3,180.00
Pre-Primary Programme:	R28,400.00	R26,980.00	R 6,923.00 X 4	R 2,840.00
Aftercare till 15h00	R 8,600.00	R 8,170.00	R 2,100.00 X 4	R 860.00
Aftercare till 17h30	R10,800.00	R 9,025.00	R 2,320.00 X 4	R 1,080.00

PAYMENTS ARE DUE AS FOLLOWS:

Year in Advance (to qualify for 5% discount):

* 28th February 2023

Quarterly Payments (to qualify for 2½ % discount):

* Term One : 28th February 2023

* Term Two : 30th April 2023

* Term Three : 31th July 2023

*Term Four : 30th October 2023

Monthly Payments (January – October):

*to be paid by 25th - 30th of each month

SIBLINGS:

Sibling discounts:

10% off older child (On Fees only)

Development Levy will be allocated to younger child's account

SAMA Levy will apply to each child

APPLICATIONS & DEPOSITS*(payable ASAP to secure placement) New children

Application Fee R150 - non refundable

Placement Deposit R2, 000.00 (refunded when child completes Montessori progress cycle and leave to go to Grade 1)

ADDITIONAL COSTS FOR THE YEAR

SAMA Levy - Compulsory

R50.00 (per child)

Development Levy - Compulsory

R500 (per family) (includes cost of Montessori Workshop/Parent events)

T-Shirt

R80 (Compulsory for outings)

Shereens School Sprocket Hat

R80 - protects the face and neck from the sun (Optional)

Shereens Bags

R50 reduced

The stationery and toiletry requirements, listed below, must be brought to school on the first day of orientation, 18th January 2023. However you have the option of purchasing the items from the school.

If you didn't order the packs or bring in your own requirements by 31th January 2023 we will add it to your account by 1st February 2023.

Stationery Pack	Toiletry Pack
1 Ream of White Paper	2 packs x 9/10 Toilet Paper
1 Pad Colour Paper/Board	4 Boxes of Tissues
12 Fibre Tip Khoki Pens	2 pkts of Wet Wipes
12 Pencil Crayons	
1 Pritt Glue Stick	
1 Sharpener	
1 Eraser	
2 Pencils/Tripod Pencils	
Value - R 300	Value - R 300

Please send us an email to order packs and confirm payment option.

Payment options for Packs:

1. EFT - reference Child's name/Packs
2. Charged to your Child's account

If child is registered in Aftercare:

- 1 child size blanket (labelled) to be left at school

BANKING DETAILS

Bank	First National Bank Woodstock Branch
Branch Code	201 909
Account Name	I.E.L.F
Account Number	500 8040 5118
Reference	Childs Name & Surname