



**Toddler & Pre-Primary Fees & Stationery 2025**

<b>Programme</b>	<b>Annual Fee</b>	<b>Year in Advance 5% discount</b>	<b>Quarterly Instalments 2.5% discount</b>	<b>Monthly (Jan - Oct)</b>
Toddler Programme:	<b>R36,720.00</b>	<b>R34,884.00</b>	<b>R 8,951.00 X 4</b>	<b>R 3,672.00</b>
Pre-Primary Programme:	<b>R32,832.00</b>	<b>R31,190.00</b>	<b>R8,003.00 X 4</b>	<b>R 3,284.00</b>
Aftercare till 15h00	<b>R 9,936.00</b>	<b>R 9,440.00</b>	<b>R 2,422.00 X 4</b>	<b>R 994.00</b>
Aftercare till 17h30	<b>R12,485.00</b>	<b>R 11,860.00</b>	<b>R 3,044.00 X 4</b>	<b>R 1,249.00</b>

**PAYMENTS ARE DUE AS FOLLOWS:**

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

\* 28th February 2025

Quarterly Payments (to qualify for 2½ % discount):

\* Term One : 28<sup>th</sup> February 2025

\* Term Two : 30<sup>th</sup> April 2025

\* Term Three : 31<sup>th</sup> July 2025

\*Term Four : 30<sup>th</sup> October 2025

Monthly Payments (January – October):

\*to be paid by 25<sup>th</sup> - 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 (South African Montessori Association) Levy will apply to each child

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

Application Fee R300 - non refundable (payable before application is processed)

Placement Deposit R2, 000.00 (refunded when child completes Montessori 3 year progress cycle and leave to go to Grade 1)

**ADDITIONAL COSTS FOR THE YEAR**

SAMA Levy - Compulsory

R50.00 (per child)

Development Levy - Compulsory

R1000 (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, 13th January 2025 and 14<sup>th</sup> January 2025 OR on the first day of school, 15<sup>th</sup> January 2025. If you didn't bring in your own requirements by 31<sup>th</sup> January 2025 we will add it to your account by 1st February 2025.

<b>Stationery Pack</b>	<b>Toiletry Pack</b>
1 Ream of White Paper	2 packs x 18 Toilet Paper
1 Pad Colour Paper/Board	6 Boxes of Tissues
12 Fibre Tip Khoki Pens	4 pkts of Wet Wipes
12 Pencil Crayons	
2 Pritt Glue Stick	
1 Sharpener	
1 Eraser	
2 Pencils/Tripod Pencils	
1 Scissor	
<b>Value - R 500</b>	<b>Value - R 600</b>

**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