

The Green School Tuition and Fees

The Green School 2025

GRADE	MONTHLY FEE	TERMLY FEE	ANNUAL FEE
Preschool (age 3)	R 5900.00	R 17 700.00	R 53 100.00
Pre-Kindergarten - Kindergarten (age 4 - 6)	R 7490.00	R 29 960.00	R 89 880.00
Lower Elementary (Grade 1 – Grade 2)	R 8560.00	R 34 240.00	R 102 720.00
Upper Elementary (Grade 3 – 4)	R 8774.00	R 35 096.00	R 105 288.00
Middle School (Grade 5 – 7)	R 9095.00	R 36 380.00	R 109 140.00
Middle School (Grade 8)	R 9630.00	R 38 520.00	R 115 560.00
High School (Grade 9 – 12)	R 9630.00	R 38 520.00	R 115 560.00
Learning Support (if required at admission)	R 3500.00		
AP Subjects and SATS	To be confirmed depending on subject chosen and when to write.		

Please note the following:

1. One month's deposit is required for new students and for students registering for the next academic school year.
2. **Non-refundable registration fee: R 8000.00 for new students joining in 2025** - Once-off payment upon enrolment to secure the student's place at the school.
3. Please note that if you choose to pay fees monthly, fees are payable in advance each month in twelve (12) installments via a ***mandatory debit order system***.
4. Fees are structured annually and parents enter an annual contract with the school.

Overdue Payments

1. Parents and Guardians will be held jointly and severally liable for overdue fees.
2. If fees are overdue by one month, the contract is considered to be broken and action will need to be taken accordingly with our policies.
3. Students will not be able to access learning and associated activities, including meetings and conferences, until outstanding overdue fees have been settled in full.
4. The School reserves the right to not issue student records, transcripts, or diplomas until all accounts have been fully settled.
5. Unpaid fees will be referred to legal debt collection. Parents, guardians, and third parties will be liable for the fees plus related costs such as interest and collection charges.
6. Where unpaid fees are disputed by a parent/guardian or third party, they shall bear the onus of proving that such amount is not owing or not due to the School.

Additional Cost 2025

NWEA MAP Growth Assessments

MAP assessments, short for "Measures of Academic Progress," are computerized adaptive tests designed to evaluate a student's academic proficiency and growth over time. These assessments are widely used in education to provide educators with valuable insights into a student's current knowledge and learning trajectory. These assessments will be run from Kindergarten (from ages of 5 years old) to Grade 12 at the end of each term.

These assessments are based on the Common Core Standards (CCSS) and are internationally recognized and accredited benchmark assessments.

Cost per student from grade K – 12	R 2250.00/year
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This **payment is due by 31 January 2025** to the following bank account:

First National Bank

The Green School

Account Number: 62490981521

Branch Code: 251655

Payment Reference: For all payments into the school account, kindly use **NWEA & CHILD'S SURNAME** as the payment reference

Levies

Book Levy from K to Grade 12: **R 500.00 per student.**

Toy Levy from Preschool to Grade 2: **R 500.00 per student.**

*This amount will be added to **January's invoice for 2024** and will be required by students joining the school throughout the school year.*

Aftercare/Supervised Homework

The school offers supervised homework on Monday, Tuesday and Thursday from the end of school until 15:30 at an additional cost of **R 750.00 per month**. This will run across the school from 2025. Further information will be provided.

Additional Programmes

These are the costs of enrichment programmes that will occur throughout the year. This includes Performing Arts Levies, Service Learning, Tours, Outings, additional clubs and School Events. The costs will be communicated to parents each term.

The School's Banking Details for payment options of termly, or annual payment: THESE ARE DUE BEFORE THE START OF THE TERM OR YEAR.

First National Bank

The Green School

Account Number: 62490981521

Branch Code: 251655

Payment Reference: For all payments into the school account, kindly use your **CHILD'S NAME** and **SURNAME** as the payment reference. These payments need to be made by 1st day of the term or 1st school day of the year.

Termination Notice Period

The Green School requires *one full calendar term's written notice* should the student decide to leave the school. Failure to provide this within the termination notice period will result in school fees for the upcoming/following term. If the school has acted within the parameters and the student has shown academic progress, then a full terms notice is required. The parameters are as follows:

1. We will only allow policies, procedures, or behaviors that promote the growth and achievement of students
2. All energies will be focused on instructional programs
3. We will not tolerate behavior that diminishes the dignity, self-worth or safety of any individual
4. TGS will only accept and retain those students for whom there is an existing appropriate educational program
5. All decisions will be made based on assuring the school remains fiscally responsible and operates within its own resources
6. As a proprietary school, TGS may differ from non-profit institutions in its decision-making processes and its policymaking

Fee Payment Policy

As a private educational institution, we are committed to providing the highest quality of education and services to our students. To ensure that we can continue to maintain our standards, we require timely payment of school fees.

Please be advised that we reserve the right to not hold a student's place if school fees are not paid. If fees are one month overdue, we cannot guarantee that a student's space will be held. Additionally, the school may be unable to attend meetings with parents or produce academic reports until all outstanding fees have been settled. Refer back to the Overdue Payments section in this document.

We appreciate your understanding and prompt attention to this matter to ensure uninterrupted access to our educational services.

Please sign to show your understanding and submit this document.

Parent's Name responsible for payment: _____

Date: _____

Signature: _____