



OLYFKRANS

COLLEGE & BOARDING SCHOOL
SWELLENDAM

FEES 2025

Please note that we have two bank accounts – one is for the tuition fees/note money, computer and development fees. The other account is for the boarding fees and the laundry money.

TUITION: ONLY TUITION FEES, NOTE MONEY, COMPUTER & DEVELOPMENT FEES

ABSA BANK - OLYFKRANS GRAMMAR SCHOOL TRUST –SWIFT CODE ABSAZAJJ

ACCOUNT NO 4090 4581 10 BRANCH CODE - 632005

ANNUAL FEES	TERMLY FEES	MONTHLY JAN-DEC
48 000.00	12 000.00	4000.00
<i>The following fees are annual payments only:</i>		
Note money	Computer fee	Development fee
R1500 (Gr.7-12)	Grade 8 – 9 R300 Grade 10 – 12 R550	R1500

- Less 5% if paid before end of January. Total R45 600.00
- The Computer fee and the note money must be paid into the above banking account. The note money and the annual computer fees are due at the beginning of the year.
- The School Development fee is a compulsory fee which forms part of the general funds of the school to be used for the maintenance, development and improvement of the School's facilities and general infrastructure. It may be paid monthly or as a once-off payment at the beginning of the year.

BOARDING: ONLY BOARDING AND LAUNDRY FEES

ABSA BANK: BOARDING SCHOOL

ACCOUNT NO 4114 8611 32 BRANCH CODE SWELLENDAM 632005

ANNUAL BOARDING FEES	TERMLY FEES	MONTHLY FEES JAN-DEC
R69 540.00	R17 385.00	R5 795.00
WEEKLY BOARDING (PER MONTH FEE X 12)	ALTERNATE WEEKEND BOARDER (PER MONTH FEE X 12)	LAUNDRY FEE PER TERM
R 5 216,00	R 5 331,00	R 730

- Less 5% if paid before 31 January. Total R66 063.00
- The laundry fee is payable at the beginning of each term – to be paid into the Boarding Bank account **R730**. per term (only 9 laundry bags per learner per term). No large items like blankets or duvets.

- All fees are invoiced for the full term at the beginning of the term. Monthly payments are acceptable.
- The school is dependent on the prompt payment of school fees. **Fees are due in advance.** In the event of payment not being made within the prescribed period the principal reserves the right to refuse entry to the pupil or to require him/her to leave the school.
- No Boarder shall be admitted to the Boarding House if there are outstanding school fees.
- Please mark all deposits clearly with the learner's first name and surname.
- Parents/guardians will be sent a monthly statement. It remains the responsibility of the parent/guardian to keep a record of the school fees account with the school. If you do not receive a statement please email the bursar Olyfkransfinance@outlook.com
- All Financial correspondence must be addressed to the Bursar at Olyfkransfinance@outlook.com
- The school is unable to accommodate any learner at Olyfkrans College without payment of the relevant fees. The school may add interest to any outstanding accounts. All overdue accounts will be handed over to our attorneys for collection.
- Please note that all money for the school shuttle must be paid into the pocket money account.

Pocket Money Account - Absa Swellendam
Branch code 632005 - Acc. No 222 9600 322

PAYMENT OPTIONS

The school offers three payment options. Please select one for the entire year.

Annual: 1 payment by the 31th of January 2025

Termly: 4 payments by the first day of each term

Monthly: 12 Equal payments, payable in advance, from January (1st or 15th day of each month) to December.

A reasonable increase in fees can be expected each year to provide for inflation and other costs beyond our control.

One term's written notice is required to be given to the Head and to the administration office when withdrawing a student from the school and from the Boarding Houses to avoid being liable for a full term's fees.

LATE PAYMENTS

Annual fees not paid in full by 31st January 2025, termly fees not paid in full by the end of the first week of each term, and monthly fees not paid by the 1st or 15th day of each month will be regarded as overdue.