ST STITHIANS COLLEGE

ANNUAL FEES BOOKLET
2027 ACADEMIC YEAR

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1. Introduction

This document forms part of the Agreement between you (the Parent) and St Stithians College (the College) and should be read together with the Standard Terms and Conditions for Student Enrolment (Ts & Cs). Words and phrases used in this document have the meanings given to them in the Ts & Cs.

Every Parent wants the best for their child. We recognise the investment and sacrifices families make to secure a high-quality education, and we share your commitment to your child's long-term development and success.

The College seeks to balance affordability with its commitment to educational excellence, strong values, broad sporting and cultural opportunities, and the long-term financial sustainability of St Stithians. The annual budget and Fees are determined through careful financial planning and governance, taking into account the resources required to deliver the College's educational priorities while managing costs responsibly.

As outlined in the 2027 Budget Letter, the College remains committed to transparency about the costs of a St Stithians education, the reasons for changes in Fees and Levies, and how these resources support students and the College's Strategy 2030 priorities.

The Annual Fees Booklet provides a clear guide to the Fees, Levies and estimated Additional Amounts that may apply during the year, to assist Parents in understanding and planning for the cost of their child's education.

2. Important Notice

2.1. This document is a summary and indicative guide in respect of the Annual Fees and Additional Amounts (both compulsory and discretionary) for Students' attendance at the College.

2.2. If there is any provision in this document (or in any of the other documents that constitute the Agreement) that is not fully understood, the Parent undertakes to ask for an explanation from the Head or Head of Finance's office before enrolling their child and accepting the **Agreement**.

2.3. The use of the term Parent is a reference to both Parents or legal guardians, or in appropriate cases to a single Parent or single legal guardian. Where both Parents exist, either Parent is required to complete the documents that form the Agreement with the College.

2.4. The Parent acknowledges and accepts that this document contains certain terms and conditions which:

2.4.1. may limit the risk or liability of the College, the Parent or a Third Party;

2.4.2. may create risk or liability for the Student, the Parent or a Third Party;

2.4.3. may compel the Student, the Parent and or a Third Party to indemnify the College, the Council, the Trustees and their respective officials, representatives, agents, invitees and employees; and /or

2.4.4. serves as an acknowledgement, by the Student, the Parent and or a Third Party of a fact.

2.5. Nothing in this document is intended to unlawfully restrict, limit or avoid any rights or obligations, as the case may be, created for either the Student, the Parent, or the College in terms of legislation.

3. Fees and use of specific terms

3.1. For convenience, certain key definitions that are contained in the **Ts & Cs** are repeated here with explanatory notes for the purposes of clarity about fees and other charges that are payable by the Parent to the College upon the successful enrolment of the student.

The Fees:

3.2. '**Fees**' means the annual monetary fees payable for the Student's attendance at the College which include tuition fees, the Capital Development fee, Annual Digital Learning and Innovation Levy and boarding expenses where applicable, as well as any other charges for the provisions of the Services, as set out in this document for a particular year, and includes all Additional Amounts:

3.2.1. The Capital Development fee means the annual non-refundable amount, payable by the Parent towards the College's capital development costs (refer to point 14 below for further information);

3.2.2. The Annual Digital Learning and Innovation Levy means the annual non-refundable amount, payable by the parent which is charged per student as a dedicated source of revenue for responsiveness to changes to teaching necessitated by rapid AI advancements Refer to point 15 below for further information).

3.2.3. The Additional Amounts means those amounts payable for additional goods or services, Fund Surcharges as well as Non-residents' Fee Deposit as set out in this document or as determined by the College from time to time. The additional goods or services are those provided to the Student for the education and related activities such as extra-curricular activities or special educational needs.

3.2.4. Some of the amounts that constitute the **Fees** are non-refundable, and other amounts may be refundable subject to the provisions of this document.

Usage of terms:

3.3. The reference to **'Fees'** in this document is a reference to **all** the amounts payable by the Parent to the College, as indicated in 3.2 in consequence of the Student's enrolment, and the College's provision of the Services, and excludes the entrance fee.

3.4. To the extent that any distinction is made - in this document, the **Ts & Cs** or in any other document that constitutes the **Agreement** between the parties - between the Fees and the Additional Amounts payable by the Parent, it is made for the purpose of indicating that different arrangements apply for the rendering of statements and for payment thereof in respect of such amounts.

3.5. The reference to the **'Student Fee Account'** in this document and in the Agreement –

3.5.1. is a reference to the account held in the name of the Parent on behalf of a Student in respect of **Fees** owing to the College;

3.5.2. is also a reference to a **Family Student Fee Account** which is in respect of more than one child or Student.

3.6. The reference to the "**Mobile Payment Platform**" in this document is a reference to a convenient, secure payment platform that empowers the Parent to

3.6.1. make payments of collections of specifically communicated Additional Goods or Services;

3.6.2. add funds to a student's Debit Card (linked to Mastercard), which can be used at any point-of-sale device. This can be done through the third-party mobile application.

4. Funding Operating Expenses and Capital Projects

4.1. The College seeks to keep **Fees** as low as possible while ensuring it can meet its operating costs. Annual increases reflect expected rises in those costs, including salary expenses.

4.2. An annual Capital Development Fee is charged per student to fund campus facilities and improvements. It is non-refundable and may be paid annually or by monthly instalments (for further information, refer to clause 14).

4.3. The payment of **Fees** does not qualify as a donation.

4.4. However, bona fide donations to the College or to the St Stithians College Endowment Fund Trust (PBO 181113631; NPO 119-838-NPO) may qualify for a Section 18A tax certificate on request.

4.4.1. A bona fide donation is a voluntary gift given freely and without expectation of anything in return; the donor receives no personal benefit or reciprocal obligation.

4.4.2. The Trust is approved by SARS only for Section 18A purposes where the donation (cash or in-kind) will be used exclusively for activities listed in Part II of the 9th Schedule of the Income Tax Act.

5. Annual Student Enrolment via a Secure Link

5.1. The Parent is required to complete and electronically accept the **Parent Declaration** and accept the **Agreement**. A Student may attend the College if the Parent[1] has not accepted the Parent Declaration within 20 business days of the annual enrolment launch.

5.2. The Parent Declaration and Student Enrolment Form should be completed online. By exception, hard copies of the documents are available on request from the Debtors Department.

5.3. Parents who encounter difficulties in completing the electronic annual enrolment process are requested to lodge their query by email to portal@stithian.com.

6. Ed-admin Mobile App

6.1. The College uses the Ed-admin School Management System.

6.2. The Ed-admin App gives you easy, secure access to your child's academic information.

6.3. What you can do in the app:

- Monitor progress — view attendance, grades, and reports.
- Communicate with staff — message teachers and find contact details.
- Manage finances — view statements and make payments easily.
- Check behaviour and school details — see notes and important student information.
- Update personal information.

6.4. The Ed-admin Multi-Portal Mobile App can be downloaded from the Apple Store or Google Play Store.

7. Fee Statements

School fee statements, showing the Fees owing to the College, will be available to Parents on the Ed-admin Mobile App by the end of each preceding month. Printed copies are available by exception, and Parents are welcome to request one from the Finance Office. Historic statements are also available on request, and the Debtors Department will be happy to assist at accounts@stithian.com.

8. Queries

8.1. If you have any queries regarding **Fees** or charges, please make an appointment with either Ofentse Mosina, (Credit Controller) at OMosina@stithian.com, Siann Grove (Credit Control Lead) at SGrove@stithian.com or Mrs Heleen Visagie (Debtors Manager) at HVisagie@stithian.com.

8.2. Parents experiencing financial hardship are encouraged to proactively contact the Debtors Department to discuss and arrange suitable payment options.

[1] The reference to the 'Parent' in this document is a reference to both Parents or both legal guardians, or a single Parent or single guardian depending on the circumstances, and in line with the definition of this term in the **Ts & Cs**. Where both Parents exist, both will be required to complete the documents that form part of the agreement between them and the College.

9. Payment Options

Associated with the Payment of **Fees** and Additional Amounts

9.1. **Fees** (excluding the Additional Amounts) are payable:

9.1.1. as a lump sum by 31 January 2027; or

9.1.2. ten equal monthly payments payable on the 1st of each month commencing in January and ending in October.

9.2. Additional Amounts charged to fee statements are payable upon presentation of the statement.

9.3. Temporary Resident Fee Deposit is payable on enrolment or admittance to the College. It is an advance refundable deposit equivalent to one third of the annual fees applicable to Temporary Resident Parents and Students;

9.4. Tuition and boarding will be charged pro-rata, based on the number of academic days, if a Student commences at the College after the first school day of the academic year or is withdrawn during the academic year.

9.5. The Capital Development fee, and Annual Digital Learning and Innovation Levy are annual, non-refundable charges billed to the Student Fee Account in full even if a student starts after the first school day; any remaining balance will be invoiced to the Student Fee Account if enrolment is withdrawn during the year.

9.6. No pro-rata adjustment will be processed for **Fees** or **Additional Amounts** due

9.6.1. to the suspension of a Student;

9.6.2. to a foreign Student not present in the country while seeking legal status to satisfy Section 38 of the Immigration Act.

9.7. Mobile Payment Platform

9.7.1. Specifically communicated Additional Goods or Services will be payable via the Mobile Payment Platform application; this application must be downloaded from your Play Store or App Store on your smartphone.

9.7.2. Push notifications from the third-party platform application will alert the Parent to collections for specifically communicated Additional Goods or Services and will include the payable date.

9.7.3. Payments for your collection must be made by either adding a card or by topping up your wallet on the Mobile Payment Platform application.

9.7.4. Refer to point 30.3 for further details.

10. Refunds

The College will adhere to the following:

10.1. Application fees and Entrance fees are non-refundable.

10.2. Tuition and boarding refunds will be calculated on a pro-rata basis, based on the number of academic days attended.

10.3. A **cancellation fee** will be levied in accordance with clause 19 Notice Periods, where the required notice has not been observed.

10.4. The Boarding Deposit and Temporary Resident Fee Deposit are refundable after 2 (two) months of the withdrawal date, provided the terms of clause 19 Notice Periods, have been met.

10.5. The 50% deposit for Local Tours, School Camps and Trips is non-refundable (related to all non-refundable costs incurred by the College).

10.6. Additional amounts will be refunded at the discretion of the College and where the Parent has provided fair notice. The College will not provide a refund where it has incurred costs in respect of the Additional Amounts.

10.7. Any credit balance on the **Student Fee Account** will be refunded to the Parent two months after the withdrawal date upon receipt of a bank confirmation letter not older than three months specifying the account for deposit.

10.8. Credit balances that originated from a Third Party may, on request and if mutually agreed, be refunded to that Third Party; the Third Party must provide a bank confirmation letter not older than three months and proof that the funds originated from them.

11. Methods of Payment

For security reasons, cash payments must be deposited directly at any Standard Bank branch.

The following are examples of methods of payment that are available to the Parent or the Third Party, if applicable:

11.1. Fees (tuition, capital development levy, annual digital learning and innovation levy and boarding)

11.1.1. If the Parent has elected to pay **Fees** annually, then such **Fees** must be paid in advance via EFT, cash deposit at the bank, or online secure payment link, by no later than 31 January 2027.

Annual settlement of **Fees** must be completed 31 January 2027, otherwise the invoicing of the school **Fees** account will revert to monthly instalments from January to October.

11.1.2. If the Parent has elected to pay the **Fees** in 10 (ten) equal payments, then such **Fees** must be paid via monthly debit orders over 10 (ten) months, commencing in January and terminating in October, on either the 1st or 7th working day of each month. In the event of these days falling on a Saturday, Sunday or Public Holiday, the debit order will be processed on the following business day.

11.2. Additional Amounts

11.2.1. Certain Additional Amounts are due and payable upon presentation of the statement via a monthly debit order.

11.2.2. Debit orders for the **Fees** plus Additional Amounts will be processed as a combined debit order on either 1st or 7th day of each month, as selected on the Debit Order Mandate. In the event of these days falling on a Saturday, Sunday or Public Holiday, the debit order will be processed on the following business day.

11.2.3. Specifically communicated Additional Goods or Services will be payable via the Mobile Payment Platform application and are due and payable by the date communicated on the collection notice.

11.3. Debit orders payments

Debit orders returned as unpaid, for whatever reason by the bank, will attract an administrative fee of R375 (three hundred and seventy-five Rand) which will be added to the Student Fee Account.

11.4. Online secure payment link

Payment via a Secure Instant Deposit (SID) link, is available to Parents upon request. This payment option will incur bank charges for the Parents or Third Parties' own account. Please email accounts@stithians.com for further information.

11.5. Foreign payments

11.5.1. When the **Parent** makes an international transfer, they must instruct their bank to charge all transfer fees to their account. If the **College** is charged any bank fees, these bank fees will be added to the **Student Fee Account**.

11.5.2. The College SWIFT code is SBZAZAJJ.

12. Sibling Discount

The College offers sibling rebates from the 4th sibling attending the College simultaneously for Tuition fees, Annual Digital Learning and Innovation Levy and the Capital Development fees only.

13. Fees

13.1. The Parent accepts that –

13.1.1. They are liable for payment of the **Fees** as set out in 3.2 and elsewhere in this document, which the College requires to provide Services to the **Student**. **Fund Surcharges** are nominal charges applied to raise funds for the College or other legitimate charitable causes supported by the College. Any **Additional Amounts** will be added to the **Student Fee Account** or Mobile Payment Platform and are payable on presentation of the monthly statement or by the date specified in the Mobile Application collection notice;

13.1.2. Their introduction of a **Third Party** to pay **Fees** or **Additional Amounts** is for convenience only and:

13.1.2.1. Does not absolve the Parent from responsibility for payment of the Fees or from any other obligations under this document and the Agreement.

13.1.2.2. Is subject to a separate agreement between the College, the Parent and the Third Party.

13.2. Every reasonable attempt has been made to identify Fund Surcharges in the Annual Fees Booklet. Notwithstanding any agreement by the Parent or a Third Party to pay a Fund Surcharge, either may elect not to pay a specific Fund Surcharge by notifying the Teacher in Charge or Head of School in writing within 7 (seven) days of the surcharge becoming payable.

13.3. Any applicable **Additional Amounts** and **Fund Surcharges** will be posted to the Student Fee Account or charged via the Mobile Payment Platform and are payable on presentation of the monthly statement or by the collection due date. The College will not accept cash payments for Additional Amounts.

13.4. School Fees

13.4.1. Fees table

	Per Annum	Per Month (10)
Tuition fees – Grade RRR	R79,760	R8,330
Tuition fees – Grade RR	R106,765	R11,150
Tuition fees – Grades R to 2	R141,570	R14,785
Tuition fees – Grades 3 to 5	R161,915	R16,910
Tuition fees – Grades 6 to 7	R182,645	R19,075
Tuition fees – Grades 8 to 12	R213,670	R22,315
Capital Development Fee	R9,480	R990
Annual Digital Learning and Innovation Levy	R1,440	R150
Boys' College Boarding – Grades 8 to 12	R156,935	R16,390

14. Capital Development Fee

14.1. An annual Capital Development fee is charged per Student to create a dedicated source of revenue for facilities capital expenditure and enhancement of the Campus. The fee is recommended by Finance Committee to Council for approval.

14.2. As with Tuition **Fees**, the 4th sibling onwards in a single family will be granted a proportionate discount on the Capital Development fee.

14.3. The Capital Development fee is an annual fee and is not adjusted on a pro rata basis for new Student enrolment or Student withdrawals during the year.

15. Annual Digital Learning and Innovation Levy

15.1. An Annual Digital Learning and Innovation Levy will be introduced in 2027 to support Strategy 2030's Responsive Teaching and Learning programme. It provides dedicated, ringfenced funding to strengthen teaching and learning in a changing digital and artificial intelligence (AI) environment, while protecting strong subject knowledge, independent and critical thinking, creativity and sound judgement.

15.2. The levy will support teacher development in the appropriate, accurate and secure use of AI and emerging technology; age-appropriate, responsible and ethical AI literacy for Students; curriculum and assessment review to protect authentic learning and independent thought; and carefully evaluated educational trials. It will also support technology-enabled learning analytics to identify Students' strengths and learning gaps and enable teachers to tailor support and feedback, together with the safeguards and specialist support required for these initiatives.

15.3. The levy is not a general technology charge. Routine ICT operations, ordinary device replacement, cybersecurity, general administration and the College's broader operational digital transformation remain funded through existing operating budgets. Keeping the levy separate enables clear reporting on expenditure and educational outcomes. Educational approaches will be evaluated before wider implementation and may be changed or stopped where they do not demonstrate value.

15.4. The levy is non-refundable. Parents will receive reporting during 2027 on how the funds have been spent, what has changed for Students and teachers, and the evidence of educational benefit. The funding requirement will be formally reassessed during 2028 against the outcomes achieved, technological developments and institutional requirements.

15.5. The levy is an annual fee and is not adjusted on a pro rata basis for new Student enrolment or Student withdrawals during the year.

16. Deposits

16.1. Deposits are refundable on a non-interest-bearing basis for the duration held by the College.

16.2. Deposits will be reviewed annually.

16.3. Deposits are refunded upon leaving, refer to clause 19 Notice Periods.

16.4. Boarding Deposit

16.4.1. The Boarding Deposit must be paid as stipulated in the letter of offer, to secure enrolment or admission to the College.

16.5. Temporary Resident Fee Deposit

16.5.1. Due to rigid exchange control regulations and the practical difficulties associated with remitting large payments from outside South Africa, a deposit equivalent to one-third of the Annual Fees (in addition to the application and entrance fees) must be lodged with the College before any Student or Parent residing outside the borders of South Africa may be enrolled or admitted.

16.5.2. A Temporary Resident Fee Deposit is due either as stipulated in the letter of offer or by 30 September in respect of the forthcoming year's Fees.

16.5.3. The payment of the Temporary Resident Fee Deposit and Entrance Fees secures enrolment.

17. Interest on overdue Student Fee Accounts

17.1. Interest on overdue **Student Fee Accounts** is charged at the rate prescribed by the Prescribed Rate of Interest Act 55 of 1975.

17.2. Interest runs from the date of the statement or from the date the account goes into default and is applied monthly to all outstanding Fees and Additional Amounts. This interest continues to accrue until the balance is paid in full.

18. Default on Payment of Fees and Additional Amounts

18.1. The Debtors Procedure will be followed in the event of arrears of Fees or Additional Amounts. The procedure is available electronically on the Ed-admin Mobile App or as a hard copy on request from the Debtors Department.

18.2. If Parents experience financial difficulty, they are encouraged to arrange an appointment with the Credit Controllers, via email accounts@stithian.com, to discuss and agree a formal payment arrangement.

19. Notice Periods

19.1. Tuition: A cancellation fee will not be incurred if Parents, in terms of clause 9 (Termination of the Agreement) of the **Ts & Cs,** give the Head of School 4 (four) months advance written notice of their intention to terminate the **Agreement** or to withdraw a Student from the College

19.2. Summary of advance written notice periods

Notice Type	**Written Advance Notice Period**
Tuition	4 (four) months
Music	Calendar month
Girls' Prep Extended Day Programme (Zazi)	Calendar month
Junior Prep Aftercare	Calendar month
Boarding (remain a student at the College)	6 (six) weeks
Boarding and College withdrawal	4 (four) months

19.3. All Notice Periods survive the annual termination of the Annual Enrolment Terms and Conditions.

20. Enrolment Fees

20.1. Application Fee

The applicant will be placed on the waiting list upon the receipt of a completed application form and a non-refundable Application Fee of R650 (six hundred and fifty Rand).

20.2. Entrance Fee

20.2.1. A non-refundable Entrance Fee is payable on acceptance of each new Student to the College. This fee is set by Council and may be amended from time to time.

20.2.2. The Entrance Fee amounts reflected below are effective from 1 January 2027.

Grade	**Entrance Fee**
Grade RRR [2]	R6,130
Grade RR [2]	R7,440
Grades R — 9	R43,255
Grade 10	R25,405
Grades 11 — 12	R11,030

[2] The Grade RRR and RR Entrance Fee is a partial payment of the Grades R to 9 Entrance Fee. The balance is required by August of the year prior to entering Grade RR or R.

20.2.3. The following Entrance Fees are applicable where multiple siblings from a single-family unit (same biological Parents or adopted children) are enrolled and attend simultaneously.

Siblings	Percentage of Entrance Fee due
1st Child	100%
2nd Child	75%
3rd Child	50%
4th or subsequent children	0%

20.2.4. The following conditions apply to the entrance fee:

20.2.4.1. The entrance fee will not be refunded if the Student withdraws before enrolling at the College.

20.2.4.2. The entrance fee is non-refundable and will therefore not be refunded when the Student leaves the College.

20.2.4.3. The entrance fee sibling discount applies in the date order of the letter of offer made by the College for each sibling.

20.3. Deposits

20.3.1. The deposits reflected below are effective from 1 January 2027.

Type of Deposit	Deposit
Non-resident Fee	Minimum of one term's tuition fee, or as stipulated in the letter of offer
Boarding fee	Minimum of one month's boarding fee, or as stipulated in the letter of offer

21. Textbooks, Workbooks and Stationery

21.1. Students must purchase stationery and textbooks in accordance with the lists distributed each year. Parents should check and replenish their child's stationery regularly.

21.2. The cost of any additional textbooks or workbooks supplied by the College will be charged to the Student Fee Account.

21.3. The cost of damaged or lost books, including library books, will be recovered from the Student Fee Account.

22. Mobile eLearning and Teaching (MeLT)

22.1. The College's MeLT initiative will span Grades 4 to 7 in the Prep Schools and Grades 8 to 12 in the Colleges.

22.2. School-specific (including IT and CAT subject) device, operating system, driver and earphone/headphone requirements will be communicated by the individual schools.

22.3. Smartphones are not considered suitable e-learning devices for academic purposes and are not allowed in class. Android devices are not recommended for any grades, as we cannot guarantee connectivity to our network.

22.4. Parents are responsible for

22.4.1. Purchasing an e-learning device for their student.

22.4.2. Insurance and general maintenance and care of the e-learning devices. We highly recommend the use of sturdy protective covers.

23. Responsibility for Personal Possessions

23.1. The College strives to maintain a safe environment through OHS compliance, 24/7 security, CCTV monitoring, and regular risk assessments, and exercises due care and respect for property. Where risk cannot be eliminated, the College maintains insurance coverage for its own assets.

23.2. The College does not accept responsibility for the theft, loss, damage, or destruction of any personal property brought onto Campus or on school trips by Students, including property that may be considered to be in the College's care, custody, or control.

23.3. The College strongly recommends Parents ensure that their personal insurance policies provide adequate cover for any claims arising from the theft, loss, or damage of property while on College premises, during school activities, or on school trips. This is particularly important for high-value items such as musical instruments, laptops, tablets, and other electronic devices. Please note that the College's insurance applies only to its own assets and does not extend to privately owned possessions.

24. Annual School Magazine

24.1. Each school produces an annual magazine, which is charged to the **Student Fee Account** or via the **Mobile Payment Platform** application.

24.2. If the **Parent** does not wish to receive the annual magazine, they are required to inform the College by sending an email to accounts@stithian.com and by requesting the **Student** not to accept receipt of the magazine when they are issued.

24.3. If the College is not in receipt of the Parent's email instruction as indicated above, or the Student accepts receipt of the magazine, the **Student Fee Account** will be debited accordingly.

24.4. The Boys' College produces a free digital yearbook that is made available to all Parents.

An opt-in system via email to the Parents is used for a hard copy. **Parents** who opt in for a hard copy will have their **Student Fee Account** debited directly or via the **Mobile Payment Platform** application**.**

25. Local Tours, School Camps and Trips

25.1. Certain school camps, tours and trips will be held for Students and attendance is **compulsory**.

25.1.1. Parents are liable for all non-refundable costs, once the Parent has confirmed participation, even if the Student does not attend.

25.1.2. Parents will be informed during the year of the approximate cost and venue.

25.1.3. A 50% non-refundable deposit may be required prior to the camp, tour or trip taking place.

25.1.4. These charges will be finalised and charged after the camp, tour or trip has taken place.

25.2. Parents will be advised of the nature and approximate cost for **optional** Sport and Cultural camps, trips or tours.

25.2.1. A 50% non-refundable deposit may be required prior to the camp, tour or trip taking place.

25.2.2. Parents are liable for all non-refundable costs, once the Parent has confirmed participation, even if the Student does not attend.

25.3. For approximate costs, please refer to the summary provided by each school at the end of this document (clause 39 Additional Charges and / or Services and Fund Surcharges).

26. Independent Examinations Board (IEB) Grade 12 Examination Fee

26.1. IEB Examination Fees are borne by the Parent and charged to the **Student Fee Account**.

26.2. Examination Fees are set by the IEB and are revised annually.

26.3. After a Student has been registered for the Grade 12 IEB exam, the exam fee is non-refundable if they subsequently leave the College before completing Grade 12.

26.4. At the beginning of Grade 11, parents will be required to contribute 50% of the total examination fee and the balance is due in Grade 12.

26.5. If a Student Fee Account is in arrears, the College will require upfront payment of the exam fee via EFT, cash deposit or secure payment link to complete the IEB registration for the Student to write the final National Senior Certificate examination.

27. Music Fees

27.1. Termination of lessons or notice regarding cancelled lessons must meet the Music Department's Policy or a penalty amount will be payable.

27.2. Music Theory Lessons: R805 per term (group lessons).

27.3. Individual Instrumental / Vocal Lessons

60 minutes	R640
45 minutes	R480
30 minutes	R320

27.4. Piano accompaniment

Per 60 minutes (for orchestral instruments and singers)	R600

27.5. Instrument Hire:

27.5.1. Refundable instrument deposit (per instrument per annum) R850

27.5.2. Cost per instrument per term:

Violin	R690
Guitar (Acoustic and Electric)	R815
Cello	R1,135
Flute, Clarinet, Baritone Horn, Trumpet	R940
French Horn, Saxophone, Trombone, Tuba	R1,575

28. Responsibility for Students

28.1. The College is not responsible for the safety or supervision of students who are on campus before or after the published start and finish times of the school day or any official school activity.

28.2. Each school will publish the start and end times for all activities in advance so you can make appropriate arrangements for drop-off and collection. Please ensure your child is collected promptly at the published finish time.

29. Uniforms

The Stithian Shop is conveniently situated on the St Stithians campus. The shop is an external provider and uniform items required by Students of St Stithians College can be bought here.

30. Cashless Payment Experience

30.1. The College utilises the service offering of Karri to provide a cashless payment option for services on campus.

30.2. Karri App

30.2.1. The Karri app can be downloaded from the Apple Store or Google Play Store.
30.2.2. The Karri App may be used to pay for collections such as sports tours, surcharges, etc.
30.2.3. The App is free and independent of the Karri Card.

30.3. Karri Card

30.3.1. Parents who would like to receive a Karri Card for their child will have the option to opt in via a Karri collection. Parents can order the Karri Card directly through the app, and it can be delivered to their chosen address.
30.3.2. The Karri card can be used at the Saints Cafés, Saints Brew, Seattle, Stithian Shop and various events that take place on campus throughout the year.
30.3.3. The Karri card is a Mastercard, which means it can be used outside of school as well, as all Mastercard POS devices accept it.
30.3.4. Parents preload money on the student's card/wallet through the Karri App.

30.4. Information on the Karri App and Karri Card is available on the Whole School App.

31. Meals

31.1. The College operates as a cashless environment.
31.2. Meals are not recovered from the **Tuition Fee Account.**
31.3. Refreshments and meals are available at Saints Cafés (tuckshop), Saints Brew, Seattle and at vending machines.
31.4. Ordering and payment

31.4.1. Hot Lunch is ordered through the Karri mobile app.
31.4.2. Tuckshop meals and refreshments can also be ordered via the Karri app.

31.5. More information about meal options and ordering is available on the Whole School App.

32. Junior Prep After-Care

32.1. The College offers an After-Care Programme in the Junior Prep (Grade RRR to Grade 2), which operates daily after school until 17:30, Monday to Friday during term time.
32.2. The After-Care fees are as follows:

32.2.1. Grade RRR and RR, from 16h00 to 17h30, are payable in 3 different options

JP Gr RRR & RR After Care Programme usage	**Payment Option**	**Programme Fee**	**Notes/Terms & Conditions**
Opt-in for the full 2027 academic year	Advance Annual Fee (by 31 Jan 2027)	R 10,860 as a once-off advance payment	Payable in full by 31 Jan 2027; otherwise, billing option reverts to monthly
Opt-in for the full 2027 academic year	Monthly Fee (Jan to Oct 2027)	R 1,135 per month for 10 months	The full number of days for the academic year has been costed and the payments are due in 10 equal parts, from Jan 2027 to Oct 2027
Casual usage	Casual Daily Fee	R 75 per day	On days when needed. Pre-booking not required

32.2.2. Grade R to Gr 2, from school closure to 17h30, are payable in 3 different options

JP Gr R to Gr 2 After Care Programme Usage	Payment Option	Programme Fees	Notes/Terms & Conditions
Opt-in for the full 2027 academic year	Advance Annual Fee (by 31 Jan 2027)	R 30,740 as a once-off advance payment	Payable in full by 31 Jan 2027; otherwise, billing option reverts to monthly
Opt-in for the full 2027 academic year	Monthly Fee (Jan to Oct 2027)	R 3,210 per month for 10 months	The full number of days for the academic year has been costed, and the payments are due in advance in 10 equal parts, Jan to Oct 2027
Casual usage only	Casual Daily Fee	R 190 per day	On days when needed. Pre-booking not required

32.2.3. These fees will be invoiced to the **Student Fee Account**.

32.2.4. Daily hot lunches from Grade R to Gr2 can be pre-booked via the Karri App**.**

32.3. Late Collection Fee:

32.3.1. The College requires you to collect your child/ren before 17h30.

32.3.2. A late collection fee of R180 (one hundred and eighty Rand) per 15 minutes or part thereof will be charged after 17h30.

32.3.3. The late collection fee will be invoiced to the **Student Fee Account**.

32.4. In-year joiners:

Parents wanting to sign up for the Junior Prep After-Care programme in-year for a start date not aligned to the start of Term 1, will be billed on a pro-rated basis accordingly.

32.5. Refer to point 19 fore notice periods.

33. Boys' Prep After-Care

33.1. Boys' Prep does not offer an after-care facility. Boys' Prep has an extensive afternoon programme. All boys are all expected to participate in some form of after-school activity.

34. Girls' Prep - Zazi Extended Day Programme (EDP)

34.1. Girls' Prep offers an extended day programme for Grade 3 to Grade 7 girls, inclusively, who are unable to return home after the school day. This offering will commence on the first day of Term 1 and will be available in the afternoon of every "in-term" school day. Note that holidays are not included (neither half-term, nor between term school holidays).

34.2. The programme will include structured activities and homework supervision with dedicated staff.

34.3. A late afternoon snack is included in the fee.

34.4. The first 45 minutes of this programme after the school day ends (transition time) will be at no additional cost. Thereafter, it is a billable service.

34.5. Collection time is strictly 17h30, with a late collection fee charged to the fee account and payable.

34.6. More information will be shared by Girls' Prep on how to sign up for this programme for 2027.

34.7. The deadline to register for this programme will be Thursday, 27 November 2026.

34.8. Girls' Prep Extended Day fees are payable in 3 different options:

Zazi EDP Usage	Payment Option	Programme Fees	Notes/Terms & Conditions
Opt-in for the full 2027 academic year	Advance Annual Fee (by 31 Jan 2027)	R 32,375 as a one-off advance payment	This must be paid in full by 31 Jan 2027, otherwise billing option reverts to monthly

Zazi EDP Usage	Payment Option	Programme Fees	Notes/Terms & Conditions
Opt-in for the full 2027 academic year	Monthly Fee (Jan to Oct)	R 3,385 per month for 10 months	The full number of days for the academic year have been costed. Payments are due monthly by the 1st of each month, in 10 equal payments, Jan to Oct 2027
Casual usage only (on days when needed)	Casual Daily Fee	R 210 per day	Casual use must be pre-booked, or where the student is not collected within 45 minutes after the school day ends or within 15 mins of their extramural, respectively, students will be required to go to Zazi EDP, and parents will be billed for this service.

34.9. Late Collection Fee

34.9.1. The College requires you to collect your child/ren before 17h30. A late collection fee of R 180 (one hundred and eighty Rand) per 15 minutes or part thereof will be charged after 17h30.

34.9.2. The late collection fee will be invoiced to the **Student Fee Account**.

34.10. Refer to point 18 for the notice period.

34.11. In-year joiners:

Parents wanting to sign up for the programme in-year for a start date not aligned to the start of Term 1, will be billed on a pro-rated basis accordingly.

35. Rowing Levy

35.1. The rower participation levy is agreed at the Rowing Supporters Club AGM.

35.2. The annual rowing levy will be invoiced to the **Student Fee Account** in two instalments: R2,490 in January 2027 and R2,615 in August 2027.

35.3. Grade 8 2027 rowers (incoming Grade 7) will not be expected to pay the term 3 levy of 2026.

36. Academic Support

Should your child be deemed a candidate for an individual informal or a formal examination accommodation, i.e. a reader or a scribe, the service of a one-on-one invigilator will be billed at a predetermined rate per hour. Parents will be advised of this arrangement before the respective examination cycles commence.

The IEB cost for accommodations will be recovered from the **Student Fee Account**.

37. VAT

The College is not registered for VAT effective 1 January 2026.

38. Errors and Omissions

38.1. Please note that the amounts listed in section 39 are estimates only.

38.2. The College reserves the right to review and correct errors and omissions.

38.3. The College reserves the right to amend **Fees** and amounts to be charged to the **Student Fee Account** or via the **Mobile Payment Platform** application during the year.

39. Additional Charges and / or Services and Fund Surcharges

39.1. Junior Prep

List of estimated cost of possible Additional Charges and/or Services and Fund Surcharges. All amounts reflected are in Rands.

Junior Prep	**Grade RRR**	**Grade RR**	**Grade R**	**Grade 1**	**Grade 2**
ACADEMIC					
Stationery Packs (including additional stationery, workbooks, etc)	-	-	1,145	1,500	1,525
Gr1 Chair bag, 2 x Pencil bags, workbooks	-	-	-	995	-
Gr2 Workbooks	-	-	-	-	890
OTHER					
Embroidery: hats and pencil cases	-	-	45	75	75
Donations (Civvies Day and community engagement initiatives)	45	45	45	45	45
Eye Tests	-	-	190	190	190
Hearing Test	-	-	220	220	220
Physical Education: Kinetic assessment	-	-	-	105	105
Heritage Day Activities	105	105	105	105	105
Shavathon	55	55	55	55	55
Sportsfest Ticket Booklet	1,050	1,050	1,050	1,050	1,050
TLC Fund	265	265	265	265	265
Magazine	420	420	420	420	420
Learn To Swim	-	-	-	2,155	2,155
Outings And Innings	210	210	370	370	475
Arts And Culture	130	130	160	160	160

39.2. Girls' Prep

List of estimated cost of possible Additional Charges and / or Services and Fund Surcharges. All amounts reflected are in Rands.

Girls' Prep	Grade 3	Grade 4	Grade 5	Grade 6	Grade 7
ACADEMIC					
Oxford First Bilingual Dictionary (English & Sesotho) Grade 5 - 7 new students only	-	255	255	255	255
English Handbook and Study Guide (Gr 7 new students only)	-	-	-	350	350
Prescribed Apps for iPad Programme	-	-	440	440	440
Major Production Levy	-	-	210	210	210
Instrument hire (from R690 / term)	1,575	1,575	1,575	1,575	1,575
Music Theory Group Class (approx. / term)	-	805	805	805	805
External Theory Exams (between R350 & R1,500)	-	-	1,500	1,500	1,500
Practical Music Lessons (per hour)	640	640	640	640	640
Practical Music Books (approx. / term)	580	580	580	580	580
External Practical Exams (from R1,000)	2,585	2,585	2,585	2,585	2,585
Piano Accompaniment (external exams, Eisteddfods & festivals)	600	600	600	600	600
EDUCATIONAL TRIPS/ SPEAKERS/ OUTINGS/ WORKSHOPS					
Grade Outings	840	680	680	1,145	1,875
Grade Camps	-	4,340	3,100	5,165	6,195
Grade 7 Round Square Conference from R15,900	-	-	-	-	33,035
OTHER					
TLC and Community Engagement	535	535	535	535	535
Shavathon	55	55	55	55	55
Heritage Day	105	105	105	105	105
Cross Campus and Synergy Days	315	315	315	315	315
Looking Back, Dreaming Forward Event	-	-	630	-	-
Hearing & Sight Screening	370	-	370	-	370
Sport/Cultural and Class Photographs	255	255	255	255	255
Biomechanical Risk Assessment	395	-	-	395	-
World Robotics Competition	-	-	370	370	370
Grade 7 Farewell Dinner (per parent)	-	-	-	-	735
School Magazine (Hardcopy)	315	315	315	315	315
Grade 7 Merchandise	-	-	-	-	650
SPORT					
Netball Tour Grades 5 - 7	-	-	7,230	7,230	7,230
Hockey Tour Grade 6 & 7	-	-	-	7,230	7,230
Squash Tour Grades 5 - 7	-	-	8,260	8,260	8,260
Tennis Tour Grades 5 - 7	-	-	8,775	8,775	8,775
Football Tour Grade 7	-	-	-	-	7,230
Saints Prep Schools Easter Sports Festival	-	-	1,250	1,250	1,250
SportsFest tickets	1,050	1,050	1,050	1,050	1,050

39.3. Boys' Prep

List of estimated cost of possible Additional Charges and / or Services and Fund Surcharges. All amounts reflected are in Rand.

Boys' Prep	Grade 3	Grade 4	Grade 5	Grade 6	Grade 7
ACADEMICS					
Study Skills Workshops & Resources	-	-	265	370	370
Literacy Reading Programme	-	315	315	315	315
Prescribed iPad apps/Coding Programme	370	440	440	440	440
Coding and Robotics	370	370	370	-	-
Drama Production Levy	160	160	160	160	160
EMS Business Conference	-	-	-	-	265
Cross Campus & Synergy Events	465	465	465	465	465
WRO Robotics	-	-	370	370	370
ARTS AND CULTURE					
IMP Tuition/Hour	-	-	-	-	-
IMP Tuition/Term	-	-	-	-	-
Instrument Hire/Instrument from R690	1,575	1,575	1,575	1,575	1,575
Instrument Hire/Deposit	850	850	850	850	850
Music Theory Exams (R750 to R1,500)	1,500	1,500	1,500	1,500	1,500
Music Theory Books (grade dependent)	TBC	TBC	TBC	TBC	TBC
Practical Music Books (grade dependent)	TBC	TBC	TBC	TBC	TBC
Practical Music Lessons/Hour	640	640	640	640	640
Music Theory Group Lesson/Term (Part of extramural program)	-	-	-	-	-
External Practice Exams (R650 to R1,400)	1,400	1,400	1,400	1,400	1,400
Piano Accompaniment/External exams	600	600	600	600	600
Marimba Camp	-	-	-	-	4,130
Marimba Uniform	-	-	-	-	840
Marimba Festival (If selected)	-	-	105	105	105
Major Production Levy	160	160	160	160	160
Orchestra Camp	-	420	420	420	420
Theory Camp	-	265	265	265	265
Senior Choir Camp	-	-	3,615	3,615	3,615
EDUCATIONAL TRIPS/SPEAKERS/WORKSHOPS/OUTINGS					
Class Outings And Innings	630	630	630	630	630
Theatre Outings	265	265	265	265	265
Social & Emotional Learning	315	315	315	315	315
Grade Camp Experiences	1,050	3,615	3,615	4,130	4,645
Science - Hands on Workshop	-	-	265	-	-
Grade 7 Round Square Conference (R15,000 & R32,000)	-	-	-	-	48,515
Parent Workshops	160	160	160	160	160
Charity Drives	-	-	-	-	-
Shavathon	55	ge	55	55	55

Boys' Prep	Grade 3	Grade 4	Grade 5	Grade 6	Grade 7
TLC Fund (including Ivory Park)	520	520	520	520	520
OTHER					
Concussion testing	525	525	525	525	525
Hearing & sight screening	505	505	505	505	505
Photographs	475	475	475	475	475
SportsFest tickets	1,050	1,050	1,050	1,050	1,050
Heritage Day	105	105	105	105	105
Biokinetic Baseline Assessment	555	555	535	555	555
Grade 7 Leavers' Dinner	-	-	-	-	505
School magazine	505	505	505	505	505
Sport Tours & Festivals	-	-	-	-	-
DPHS Sports Tour - Grade 4-7	-	-	-	-	-
Penryn Sports Tour - 2nd XV Rugby	-	-	-	5,165	5,165
St Benedict's U/11 Tennis Festival	-	-	735	-	-
St Benedict's U/13 Tennis Festival	-	-	-	735	735
St Benedict's Keenest of the Keen Tennis Festival	-	-	-	735	735
Sun City Independent Schools Tennis Festival	-	-	9,085	9,085	9,085
KEPS U/13 Water Polo Festival	-	-	-	-	2,085
SACS 1st Team Water Polo Festival	-	-	-	10,325	10,325
UK Cricket Tour 1st team (70% deposit)	-	-	-	-	TBC
Independent Schools Cricket 1st team	-	-	-	-	11,355
St Davids Marist U/12 Cricket Festival	-	-	-	1,050	-
St Davids Marist U/12 Water Polo Festival	-	-	-	840	-
St Davids Marist U/12 Basketball	-	-	-	1,050	-
St Charles College U/11 Cricket Festival	-	-	5,370	-	-
Clifton NR U/10 Cricket Festival	-	4,645	-	-	-
Basketball Tour Grade 7 Kearsney	-	-	-	-	9,290
Basketball Tour St Johns	-	-	-	-	1,665
Football Tour Grade 7 (A & B)	-	-	-	-	5,265
Football Tour Grade 7 (C - E)	-	-	-	-	3,925
Independent Schools Rugby Festival 1st Team Grade 7	-	-	-	-	6,195
St John's Easter Prep Rugby Festival 1st Team Grade 7	-	-	-	-	945
St Stithians Prep Sports Festival - Rugby, Tennis, Squash	-	735	735	735	735
Preparatory Schools Hockey Festival	-	-	-	-	-
Rugby Pridwin 7's	-	-	-	-	735
KEPS Hockey Festival	-	-	-	-	1,250
Saints Junior Invitational Water Polo	-	-	-	630	630
Camp Discovery Cricket 1st team	-	-	-	5,165	5,165
Fitness Tracking APP	105	105	105	105	105

39.4. Girls' College

List of estimated cost of possible Additional Charges and / or Services and Fund Surcharges. All amounts reflected are in Rands.

Girls' College	Grade 8	Grade 9	Grade 10	Grade 11	Grade 12
ACADEMICS					
Accounting & EMS Workbooks	525	525	315	-	-
Afrikaans Senior Olympiad Grade 10 – 12	-	-	75	75	75
Afrikaans Junior Olympiad Grade 8 – 9	75	75	-	-	-
Afrikaans Bioscope Outing	-	-	-	210	-
Afrikaans Author / speaker / interactive workshop	-	-	160	160	160
Afrikaans Grade 8 Outing	735	-	-	-	-
Afrikaans notes/ workbook/ summaries	315	315	315	315	160
Business Studies Senior Olympiad Grade 10	-	-	120	-	-
English Olympiad Grade 9 - 12 (for 2026 Olympiad)	210	210	210	210	-
English Enrichment Speaker/Webinar	210	210	210	210	-
EduFleek High School Quiz	160	160	160	160	160
DELF French International Exams Grade 11-12	-	-	-	1,250	105
Dramatic Arts Eisteddfod Entrance Fees dependent on selection	-	-	1,250	1,250	1,250
Dramatic Arts Theatre Outings (including transport option)	315	315	1,355	1,355	840
Dramatic Arts Termly Extension Workshops	-	-	1,875	1,875	840
Dramatic Arts Performance T-shirt/ Long-sleeved Shirt/ Hoodie (from R180)	-	-	680	680	680
Dramatic Arts Theory Booklets	105	105	315	315	315
Geospatial Data Science Certificate	-	-	-	1,050	-
Geography Olympiad Grade 8 – 9	210	210	-	-	-
Geography Olympiad Grade 10 – 12	-	-	210	210	210
Geography excursion to Hartebeespoort Dam Grade 11	-	-	-	475	-
Geography Red Bus Tour Grade 12	-	-	-	-	370
History Olympiad	95	95	95	95	95
History Workbooks	210	210	265	630	630
History Enrichment Speakers/Events	-	265	315	315	315
IEB Examination Fee Standard 7 Subjects Package	-	-	-	5,290	5,545
IEB Nonstandard subjects setting fee included in the 7 subject package (Sports Sciences)	-	-	-	-	1,380
8th/9th subjects additional per subject (including Maths Programme)	-	-	-	-	1,850
Nonstandard 8th subject (additional + setting fee)	-	-	-	-	3,200
IEB Application for Accommodations	1,850	1,850	1,850	1,850	1,850
IEB Late Accommodation Application (penalty fee)	-	-	-	3,140	3,140

Girls' College	Grade 8	Grade 9	Grade 10	Grade 11	Grade 12
IEB Application for Emergency Accommodations	-	-	-	-	3,140
IEB Application for Accommodations Appeal	1,850	1,850	1,850	1,850	1,850
IEB Exam Portal Electronic Reader Fee per Examination in Grade 12 finals	-	-	-	-	195
IEB Remark Per Subject Grade 12 paid to the IEB	-	-	-	-	1,150
IEB Recheck Per Subject Grade 12 paid to the IEB	-	-	-	-	615
IEB Verification of Answer Script/ Per Subject paid to the IEB	-	-	-	-	1,380
IEB Viewing of Answer Script/ Per Subject paid to the IEB	-	-	-	-	3,385
IEB Hackathon registration	550	555	555	555	555
IEB Further Studies Mathematics extended (May)	-	-	-	-	500
IEB Further Studies Mathematics standard (Nov)	-	-	-	-	1,065
IEB Further Studies Mathematics extended (Nov)	-	-	-	-	500
IEB Further Studies English (Nov)	-	-	-	-	1,565
IEB Further Studies Combined Certificate paid to the IEB	-	-	-	-	220
isiZulu Academic Tour to KZN/ Travel (June)	-	-	-	6,195	-
isiZulu Grade 12 Book show King David (September)	-	-	-	-	400
isiZulu Olympiad	150	150	150	150	-
isiZulu Grade 8 Soweto Tour	630	-	-	-	-
isiZulu Public Speaking Competition	210	210	210	210	210
Life Sciences Notes & Workbooks	-	-	315	315	315
Practical Music Lessons/ Est. Per Hour	640	640	640	640	640
Mathematics Olympiad (SAMO) March	50	50	50	50	50
Music Accompaniment exceeding 2 hours per term per hour (Juniors Only)	630	630	630	630	630
Music Outing (concert ticket and transport)	680	680	680	680	680
Music IEB Workshop	1,355	1,355	1,355	1,355	1,355
Physical Sciences Notes & Workbooks	105	105	315	420	420
Physical Sciences Outing	-	265	-	-	315
Sesotho Matric Revision Camp	-	-	-	-	2,790
Sesotho Grade 12 Book show (March St Stithians)	-	-	-	-	315
Sports Science Gr10 work and activity book	-	-	680	-	-
Sport Science Gr11 Work and activity book	-	-	-	735	-
Sport Science Gr12 Workbook	-	-	-	-	785
Sport Science Gr10-12 Kit	-	-	370	-	-
Visual Arts Grades 8 to 11 Student Art Kit	890	580	2,585	1,050	-
Visual Arts Grades 8 Workbook	105	-	-	-	-
Visual Arts Grades 9 Workbook	-	105	-	-	-
Visual Arts Grade 12 Workbook	-	-	-	-	315

Girls' College	Grade 8	Grade 9	Grade 10	Grade 11	Grade 12
Visual Arts Grades 8 to 11 Exhibition LEVY	525	525	1,050	1,050	-
Visual Arts Grade 11 Excursion to Artist Proof Studio	-	-	-	580	-
Visual Arts Grade 12 Drawing Examination LEVY	-	-	-	-	1,050
Visual Arts Grade Making Marks Drawing Competition Entry Fee & Courier	-	-	105	105	105
Visual Arts/ FNB Art Fair Excursion	-	-	315	315	-
Visual Arts/ RMB Art Fair Excursion	-	-	420	420	-
iPad 10th Generation	7,230	7,230	-	-	-
Suggested Laptop Specifications: I5 processor either 9th generation or newer, 8GB RAM (min), 256GB SDD or 500 GB HDD, Win 11, 15.6-inch screen	-	-	10,325	10,325	10,325
Safe Harbour Instrumental Enrichment Work Booklets ($9 per booklet)	475	475	265	265	265
Academic Enrichment Students Screening Assessments & Materials	1,050	1,050	-	-	-
Valediction (cost per person)	-	-	-	-	525
Design And Technology sublimation printing	105	105	-	-	-
CAREER EDUCATION					
Career Speed Dating	-	-	-	370	-
Individual Career Assessment (Optional)	-	-	-	2,655	2,655
Subject Assessment	-	470	-	-	-
Job Shadow Platform/Experience (Optional)	-	-	550	-	-
ROUND SQUARE & COMMUNITY SERVICE					
President's Award – Bronze	785	785	785	-	-
President's Award – Silver	-	-	1,355	1,355	1,355
President's Award – Gold	-	-	2,685	2,685	2,685
Annual Once Off TLC / Civvies donations: (Shavathon, RS, Mandela Day, Enviro Project, Heritage Day)	735	735	735	735	735
Round Square Regional Conference 14 – 16-yearolds St Andrew's, Turi, Kenya, 15 – 19 February	-	41,290	-	-	-
Round Square Regional Conference 16 – 18-year-old Destination TBC	-	-	41,290	41,290	41,290
RS International Conference & Pretour Gr 10-11 Destination TBC	-	-	87,740	87,740	87,740
RS International Exchange Gr 10 (travel)	-	-	82,580	-	-
Saints Trek or Equivalent Gr 10 & 11 (travel and accommodation)	-	-	8,260	8,260	-
RS International Service Projects (travel)	-	-	77,415	77,415	77,415
LEADERSHIP	-	-	-	-	-
SLC Leadership Camp	-	-	-	-	3,875
Grade 11 SLC Leadership Training Workshop Catering	-	-	-	-	220

Girls' College	Grade 8	Grade 9	Grade 10	Grade 11	Grade 12
Grade 11 Leadership Camp Travel	-	-	-	2,945	-
GC Leadership Conference	-	-	580	580	-
Camp Koru Adventure	-	-	6,195	-	-
CULTURE & CLUBS					
Drama / Major Production Tickets	160	160	160	160	160
Music / Choir Camp Travel	4,130	4,130	4,130	4,130	4,130
Choir Skirt	945	945	945	945	945
Harmony Pants	945	945	945	945	945
Debating tournaments/ matches/ adjudication fees	9,290	9,290	9,290	9,290	7,230
NDPISC optional depending on selection (travel and entry fees)	-	-	25,805	25,805	-
Music / Theory Academy/ Per Term	835	835	835	835	835
Music / Theory ABRSM Grade 6/Per Hour	670	670	670	670	670
Music / External Music Exam Practical/ ABSRM/Trinity Fees 2026	2,625	2,625	2,625	2,625	2,625
Music / External Music Exam Theory	1,355	1,355	1,355	1,355	1,355
Music / External Music Exam Accompaniment/ Per Hour	630	630	630	630	630
Music / External Music Competitions	1,085	1,085	1,085	1,085	1,085
Music / Instrument Hire (from R800)	1,640	1,640	1,640	1,640	1,640
Music/ St Stithians Girls' College Music Eisteddfod/ Per Entry	265	265	265	265	265
Public Speaking Eisteddfod Entrance Fees dependent on selection	630	630	840	840	420
Coding & Robotics Club	400	400	-	-	-
Microsoft Office Specialist certifications (per exam)	-	-	870	870	870
First Aid Club Level 2 qualification	-	-	2,580	2,580	2,580
Frame and Focus	525	525	525	525	-
SPORT					
National Aquatics Festival (KZN) Swimming, Diving, Water Polo	8,260	8,260	8,260	8,260	8,260
Football American International School Tournament	2,085	2,085	2,085	2,085	2,085
Football Saints Festival	630	630	630	630	630
Football Rustenburg Tour	5,165	5,165	5,165	5,165	5,165
Hockey Sports Festival Invitational Team	-	840	840	840	840
Hockey Sports Festival 1st Team	-	-	840	840	840
Hockey U16 Tournament St Andrews	-	1,250	1,250	-	-
Hockey Our Lady of Fatima	-	-	8,260	8,260	8,260
Hockey St Anne's 1st Team Festival	-	-	8,260	8,260	8,260
Hockey 1st Team Top 12	-	-	-	11,355	11,355
Hockey U16 Top 12	-	11,355	11,355	-	-
U14 Garsfontein Friendship Cup	330	-	-	-	-
Hockey Steyn City Festival	-	-	-	735	735
U14 B Brescia Hockey festival	1,250	-	-	-	-

Girls' College	Grade 8	Grade 9	Grade 10	Grade 11	Grade 12
St Mary's Kloof u16 Tournament	-	9,290	9,290	-	-
U14 St John's Festival	8,260	-	-	-	-
U16 B Linden tournament	-	840	840	-	-
Roedean u14 Netball and Hockey Festival	945	-	-	-	-
Pullen and Howell U16 & 1sts	-	-	-	-	-
Europe Hockey tour 2027	68,130	68,130	68,130	68,130	68,130
DSG Grahamstown U14 Netball AND Hockey Festival	11,355	-	-	-	-
Netball Preseason Camp on Campus	1,565	1,565	1,565	1,565	1,565
Netball U15 Tournament St Mary's, Waverley	-	945	-	-	-
Netball U16 Tournament St Andrew's	-	-	1,565	-	-
Netball St Mary's, Kloof u16 Tournament	-	-	9,290	-	-
Netball U17 Tournament Brescia	-	-	-	1,565	-
Netball U17 Team SUN CITY	-	-	-	8,775	8,775
Netball 1st Team St Andrews	-	-	-	2,585	2,585
Netball 1st Team Jacket	-	-	840	840	840
Netball 1st Team dress	-	-	840	840	840
Netball 1st Team SUN CITY	-	-	-	8,775	8,775
Netball Sports Festival 1st Team	-	-	680	680	680
Netball UK Tour	-	78,450	78,450	78,450	78,450
Netball District Trials	170	170	170	170	170
Rowing Levy (payable in 2 instalments)	5,270	5,270	5,270	5,270	2,575
Rowing Camp (Jan) (travel)	2,895	2,895	2,895	2,895	2,895
Rowing Camp (Feb half term) (travel)	2,085	2,085	2,085	2,085	2,085
Rowing Camp (Aug) (travel)	2,895	2,895	2,895	2,895	2,895
Rowing 1st Quad Boat Race Tour Selected (travel)	-	-	13,935	13,935	-
Rowing Buffalo Tour Seniors only (travel)	-	-	14,455	14,455	14,455
Rowing Trisuits	1,355	1,355	1,355	1,355	-
Rowing Dinner	475	475	475	475	475
Rowing Open Jackets	-	-	840	840	840
Squash SA Top Schools (travel)	6,710	6,710	6,710	6,710	6,710
Squash Sports Festival Team	880	880	880	880	880
Squash U16 Tournament St Andrew's	945	945	945	-	-
Squash Tuks Girls Festival	3,615	3,615	3,615	3,615	3,615
Squash 1st Team Tournament DSG Grahamstown (travel)	-	13,420	13,420	13,420	13,420
Pat Uys Tennis Tournament	8,775	8,775	8,775	8,775	8,775
Water Polo Kingswood Tour 1st Team	-	-	11,355	11,355	11,355
National Aquatics Festival (KZN) Swimming, Water Polo	8,260	8,260	8,260	8,260	8,260
Water Polo Old Petrians Tournament 1st Team	-	945	945	945	945
Water Polo Reef Cup Tournament 1st Team	-	525	525	525	525
Water Polo St Anne's Tournament 1st Team	-	-	6,710	6,710	6,710
Cross Country Sports Festival	630	630	630	630	630
Water Polo Reddam Bedfordview Tournament 2nd Team	-	840	840	840	-

Girls' College	Grade 8	Grade 9	Grade 10	Grade 11	Grade 12
Water Polo Parktown Spring Festival U15/2nd Team	580	580	580	580	-
Water Polo Durban Girls College Tour U16 Team	-	7,745	7,745	-	-
Water Polo Shaun Fuchs Tournament U15 Team	840	840	-	-	-
Water Polo Chisipite Festival U15 Team	12,390	12,390	-	-	-
Water Polo Collegiate Tour PE U15 Team	11,355	11,355	-	-	-
Water Polo Inland Cup U14 Team	945	-	-	-	-
Water Polo Roedean Tournament U14 Team	945	-	-	-	-
Water Polo Cup of Honour U14 & U15 Teams	945	945	-	-	-
St Peter's Basketball Tournament	-	2,275	2,275	2,275	2,275
St Stithian U16 Basketball Tournament	1,875	1,875	1,875	-	-
Basketball Preseason Camp	-	545	545	545	545
U14 American International School Johannesburg Basketball	1,250	-	-	-	-
St Mary's Shootout U16 and Open Tournament Basketball	1,050	1,050	1,050	1,050	1,050
Gateway School Tournament Harare Basketball /Mozambique	10,325	10,325	10,325	10,325	10,325
St Mary's DSG Basketball Tournament	735	735	735	735	-
Val Fowler Basketball Tournament	-	10,325	10,325	10,325	10,325
American International School u14 Tournament	2,085	-	-	-	-
SAHETI U14 Slam	1,565	-	-	-	-
American International School u16 Tournament	2,585	2,585	2,585	-	-
American International School 1st Team Tournament	2,895	2,895	2,895	2,895	2,895
Herschel U14 Pink Tournament Cape Town	12,390	-	-	-	-
SportsFest Ticket booklet	1,030	1,030	1,030	1,030	1,030
GRADES					
Grade 8 Commencement Camp	3,875	-	-	-	-
Grade 9 Bush School Travel (CHECK WITH BC & KAMOKA	-	18,170	-	-	-
Grade 9 Van Gaalen Hike	-	315	-	-	-
Grade 9 First Aid Course	-	1,895	-	-	-
Grade 9 Bush School Jacket purchased from the Stithian Shop at their cost.	-	950	-	-	-
Grade 9 Bush School Bag	-	420	-	-	-
Grade 10 Halfway There High Tea / Per Person	-	-	630	-	-
Grade 10 Buddy Bag 2028	-	-	45	-	-
Grade 11 Fundraising Dinner/ Per Person	-	-	-	785	-
Grade 12 Matric Dance Tickets/ Per person	-	-	-	-	1,055
Grade 12 Clothing Item	-	-	-	-	890
Grade 12 Old Stithian Membership	-	-	-	-	2,060
Valediction Cocktail Party for Parents/ Per Person	-	-	-	-	550

Girls' College	Grade 8	Grade 9	Grade 10	Grade 11	Grade 12
Grade Synergy Events	170	170	170	170	315
MISCELLANEOUS					
School Magazine	390	390	390	390	390
Rites of Passage Charms (Gr 9 - 12)	-	380	380	380	380

39.5. Boys' College

List of estimated cost of possible Additional Charges and / or Services and Fund Surcharges. All amounts reflected are in Rands.

Boys's College	**Grade 8**	**Grade 9**	**Grade 10**	**Grade 11**	**Grade 12**
ACADEMIC (Compulsory)					
Sports Science (SPSC) 2-day trip	-	-	-	3,735	-
Sports Science (SPSC) morning trip	-	-	-	1,095	-
Sports Science (SPSC) kit	-	-	1,630	1,630	1,630
Afrikaans: Grade 8-11 Klink Klaar workbook – R220	250	250	250	250	-
LO First Aid Level 1 course	-	-	2,155	-	-
Socratic Club	-	-	-	-	220
Accounting workbook/Textbook	-	390	465	465	180
Business Studies – Workbooks	390	-	170	170	170
English: Guest Speakers/lectures	190	190	190	380	190
Sesotho Olympiad	220	220	220	220	220
Sesotho book presentation TBA	330	330	330	330	330
isiZulu Trip	660	660	6,795	6,795	6,795
IEB Gr 11 Mathematics International Benchmark Test	-	-	-	280	-
iPad, laptop, Chromebook - to be purchased from Grade 8	10,960	-	-	-	-
Earphones price is dependent on their device and the earphones they choose	-	-	-	-	-
isiZulu Olympiad	140	140	140	140	140
isiZulu public speaking competition	170	170	170	170	170
History / LO / Eng red bus excursion	-	-	-	380	-
Maths Olympiad	50	50	50	50	50
CAMPS (Compulsory)	-	-	-	-	-
Gr 8 Camp (Approx.)	5,165	-	-	-	-
Gr 9 Camp (Approx.) – Kamoka	-	17,345	-	-	-
Gr 10 Camp (Siyawela)	-	-	9,590	-	-
Gr 11 Leadership Camp	-	-	-	3,735	-
Prefects' Camp including Gr 8 camp (Approx.)	-	-	-	-	3,200
OTHER (Compulsory)					
Synergy events	130	235	130	130	355
Name Badges +-	110	110	110	110	110
Heritage Day	105	105	105	105	105
Cell phone lockers	440	440	440	440	440
OPTIONAL					
ACADEMIC					
Afrikaans Junior Olympiad	90	90	-	-	-
Afrikaans Senior Olympiad	-	-	90	90	90
Afrikaans – Aardklop	-	-	-	1,910	-
Geography Olympiad	-	-	130	130	130

Boys's College	Grade 8	Grade 9	Grade 10	Grade 11	Grade 12
History / Geography Mpumalanga local tour	9,655	9,655	9,655	9,655	9,655
IsiZulu 3-day camp	-	-	-	-	4,605
Life Science: Trips	-	-	880	-	1,305
Sesotho revision camp	-	-	-	-	4,265
Sesotho Soweto Tour	660	660	-	-	-
Robotics/coding club/eSport (not compulsory)	-	-	-	-	-
Participating in World Robotics Olympiad	1,630	1,630	1,630	1,630	1,630
eSports - equipment and participation	3,295	3,295	3,295	3,295	3,295
Tech Club - robotics equipment	1,130	1,130	1,130	1,130	1,130
IEB (costs are estimated)	-	-	-	-	-
IEB Grade 12 Examination Fee - Std 7 Subject Package	-	-	-	5,165	5,165
IEB Applications for Accommodations	1,625	1,625	1,625	1,625	-
IEB Applications for Emergency Accommodations	-	-	-	-	2,550
IEB Applications for Accommodations - Appeal	1,625	1,625	1,625	1,625	-
IEB Exam portal electronic reader Fee per examination in Gr 12 Finals	-	-	-	-	190
IEB Registration for additional subjects Gr 12	-	-	-	-	1,575
IEB Registration for Further Studies English	-	-	-	-	1,260
IEB Registration for Further Studies Maths (Core)	-	-	-	870	870
IEB Registration for Further Studies Maths (Extended)	-	-	-	1,260	1,260
IEB Hackathon Registration	-	-	-	-	440
IEB Exam portal typing fee per examination in Gr 12 finals	-	-	-	-	210
IEB Remark per subject Gr 12	-	-	-	-	1,005
IEB Recheck per subject Gr 12	-	-	-	-	525
IEB setting levy for non-standard subjects	-	-	-	-	1,135
IEB Verification of answer script – per subject	-	-	-	-	1,145
IEB Viewing of answer script – per subject	-	-	-	-	2,925
CAREER EDUCATION					
Individual Career Assessment	-	-	-	2,745	2,745
Career Speed Dating	-	-	-	290	-
ROUND SQUARE & COMMUNITY ENGAGEMENT	-	-	-	-	-
President's Award (Bronze)	825	825	825	-	-
President's Award (Silver)	-	1,760	1,760	1,760	1,760
President's Award (Gold)	-	2,645	2,645	2,645	2,645
*(An extra Charge will be incurred should an individual choose to skip a level)	1,640	1,640	1,640	1,640	1,640
Round Square Regional Conferences 16 - 18 years Destination TBC	-	-	42,620	42,620	-
Round Square Conference 14-116 years- St Andrew's Turi, Kenya February	42,620	42,620	-	-	-
Exchange students outing	-	-	1,630	-	-
Round Square International Conference and pre-tour - Destination TBC Europe	-	-	90,570	90,570	-
International Service Projects TBC	-	-	79,910	79,910	-

Boys's College	Grade 8	Grade 9	Grade 10	Grade 11	Grade 12
International Exchange Travel Gr 10(Depending on destination)	-	-	53,275	-	-
Interact Dance	-	-	-	1,735	-
Civvies Days x3 i.e. R50 each	160	160	160	160	160
Shavathon	55	55	55	55	55
Community Engagement Service Project to KZN over April holidays	-	-	10,660	10,660	10,660
ARTS & CULTURE					
BC Drama Feda tickets and transport	-	-	220	220	220
BC Drama Theatre Trips	390	390	390	390	390
BC Spirit evenings/ Derby days/ Saints festival	170	170	170	170	170
BC Choir Ties various	295	295	295	295	295
Dukes Uniform	-	1,465	1,465	1,465	1,465
Creative Arts: Music App	180	-	-	-	-
Music External Exams depending on level from R400 upwards	1,975	1,975	1,975	1,975	1,975
BC Oratory: Individual Festival / Competition Fees	235	235	235	235	235
BC Oratory: Individual Practical Lessons/Hour	630	630	630	630	630
National Debating Competition	1,630	1,630	1,630	1,630	1,630
Major Production Tickets	190	190	190	190	190
BC Oratory: Public Speaking Competitions involving travel and accommodation (e.g. NIDPSIC)	15,985	15,985	15,985	15,985	15,985
BC Oratory: HSPSF	4,855	4,855	4,855	4,855	4,855
BC Oratory: Model United Nations	660	660	660	660	660
Photographic club calendar	130	130	-	-	-
CAMPS/TOURS OPTIONAL	-	-	-	-	-
Confirmation Camp	-	-	1,630	1,630	1,630
Tuli Block Tour TBC	12,055	12,055	12,055	12,055	12,055
MATRIC COSTS (Optional)	-	-	-	-	-
Matric BC minor events	-	-	-	-	520
Matric Dance	-	-	-	-	2,060
B2K	-	-	-	-	330
Old Stithian Membership Gr 12	-	-	-	-	2,030
Matric Gift	-	-	-	-	465
MISCELLANEOUS					
SportsFest Ticket booklet	1,030	1,030	1,030	1,030	1,030
School Yearbook	410	410	410	410	410
Dale Carnegie Course (estimated cost)	-	-	-	4,935	-
Leadership Course	-	-	320	320	320
Penryn Exchange (Prefect Executive)	-	-	-	-	2,210
Prefect Workshops	-	-	-	-	290
INTERNATIONAL TOURS	-	-	-	-	-
History & Culture Vietnam	80,980	80,980	80,980	80,980	80,980
French Tour	100,155	100,155	100,155	100,155	100,155
TIES & AWARDS CAPS					
Per tie	295	295	295	295	295
Per Awards Cap	465	465	465	465	465

Boys's College	Grade 8	Grade 9	Grade 10	Grade 11	Grade 12
SPORT					
St Charles Tour (All Winter sport)	3,440	3,440	3,440	3,440	3,440
Sports Awards Cap (1st team players)	485	485	485	485	485
Athlete Monitoring System	180	180	180	180	180
Athletics					
Potchefstroom meeting	3,305	3,305	3,305	3,305	3,305
Basketball					
Kearsney Tour (Stayers)	-	-	8,510	8,510	-
American International School Tournament	-	-	4,255	4,255	-
ISSA	3,440	3,440	-	-	-
Jeppe U14 Tournament	3,440	-	-	-	-
St John's Tournament 1st and U15 Teams	-	5,320	-	5,320	-
St David's Stayers 1st and U15 Team	-	4,255	-	4,255	-
Basketball Kit (top and shorts)	2,275	2,275	2,275	2,275	2,275
Maritzburg College U14 and 1st teams	3,510	-	-	3,510	3,510
Michaelhouse Tournament U14 team	4,545	-	-	-	-
Northwood Tournament U15 team	-	8,465	-	-	-
Basketball Dinner	1,145	1,145	1,145	1,145	1,145
1st Team Kit	-	-	-	2,275	2,275
Cricket					
Cape Peninsula Festival	-	12,800	12,800	12,800	12,800
U14A Trinity Cricket Festival	1,460	-	-	-	-
U14A Hilton Cricket Festival	8,055	-	-	-	-
U19 Independent Schools Festival	-	-	7,540	7,540	7,540
1st XI Independent Schools Fest	-	-	7,540	7,540	7,540
1st XI Cricket Michaelmas Week	-	-	8,260	8,260	8,260
1st XI Fasken time Festival	-	-	1,355	1,355	1,355
Stayers Festival (2nd XI)	-	-	8,260	8,260	8,260
North vs South (1st XI)	-	-	8,775	8,775	8,775
Cricket U15 Sommerville Festival	-	2,585	2,585	-	-
EmpowerED U15 Bavuma Festival	-	1,565	-	-	-
Cricket Dinner	735	735	735	735	735
Cross Country					
Camp	4,750	4,750	4,750	4,750	4,750
Big Red Barn Outing	315	315	315	315	315
Football					
St David's Football Tournament (U15 and 1st team)	-	1,050	-	1,050	1,050
St Stithians's Football Tournament (U14 and U16 teams)	1,050	-	1,050	-	-
St Peters Tournament (1st team)	-	-	-	2,275	2,275
Parktown Festival (U14)	2,275	2,275	-	-	-

Boys's College	Grade 8	Grade 9	Grade 10	Grade 11	Grade 12
Grey College Nedbank Tournament	-	-	12,905	12,905	12,905
Football Dinner	840	840	840	840	840
Football Kit (1st team kit)	-	-	2,895	2,895	2,895
1st team festival billing	-	-	1,565	1,565	1,565
Golf					
Steyn City Golf Tournament	4,130	4,130	4,130	4,130	4,130
Dainfern Tournament	4,130	4,130	4,130	4,130	4,130
Sun City (1st team and Reserves only)	15,485	15,485	15,485	15,485	15,485
Coaching, Green Fees etc.	1,250	1,250	1,250	1,250	1,250
Golf Shirts (1st team and Reserves only)	735	735	735	735	735
Hockey					
Founders Schools Festival 1st, 14A, 16A (March)	12,905	12,905	12,905	12,905	12,905
Saints SportsFest 1st team (April)	-	-	1,250	1,250	1,250
2nd Team Umhlanga tour (May)	-	-	16,000	16,000	16,000
Hockey 1st team Kit (shorts and shirt)	-	-	1,565	1,565	1,565
Hibbert Shield (PE) 1st,16A,14A (April)	16,000	16,000	16,000	16,000	16,000
U14 A Parktown tour (April)	840	-	-	-	-
U14B Steyn City Tournament (March)	1,050	-	-	-	-
U16 B Helpmekaar tournament (March)	-	1,250	1,250	-	-
Aitken Tournament 1st team (May)	-	-	1,250	1,250	1,250
Boden Tournament u15 team (May)	1,050	1,050	-	-	-
Top 8 Alan Monk u16A (May)	-	1,050	1,050	-	-
Hockey Dinner	680	680	680	680	680
SSF Fest Team	-	1,250	1,250	1,250	1,250
Mountain Biking					
Waterberg camp	8,260	8,260	8,260	8,260	8,260
Saniseeker 2-day stage race	2,275	2,275	2,275	2,275	2,275
Mountain Biking Kit (Summer and Winter Tops)	2,995	2,995	2,995	2,995	2,995
Rowing					
Rowing Levy (payable in 2 instalments)	5,475	5,475	5,475	5,475	2,740
Jan & Sep Camps (each)	3,615	3,615	3,615	3,615	3,615
Feb Camps (each)	2,585	2,585	2,585	2,585	2,585
1st 8 Boat Race Tour to Port Alfred	-	-	15,485	15,485	-
Buffalo Regatta (Feb)	-	-	15,485	15,485	15,485
Rowing Tri-suit	1,565	1,565	1,565	1,565	1,565
Rowing Dinner	630	630	630	630	630
Rugby					
Independent Schools Rugby - U14, 15, 16 & 1st team	12,390	-	12,390	12,390	-
	-	-	-	1,565	1,565
Rugby Kit (Jersey and socks)	1,565	1,565	1,565	1,565	1,565
Grey PE Tour	-	-	15,485	15,485	15,485

Boys's College	Grade 8	Grade 9	Grade 10	Grade 11	Grade 12
St Charle's Trip (Mentioned above in "All Winter Sports" at R 3000)	3,440	3,440	3,440	3,440	3,440
Heronbridge 2nd team Festival	-	-	-	2,375	2,375
Rugby Dinner	630	630	630	630	630
Michaelhouse Tour	12,390	12,390	-	-	-
U17 7s Rugby (30 Aug Nico Malan in EC, 5-6Sep Volkskool Heidelberg GP, 12-13Sep Eldoraigne GP)	-	-	-	13,420	-
Concussion Services	630	630	630	630	630
Squash					
St Andrews Invitational Festival (Feb)	10,325	10,325	10,325	10,325	10,325
Saints SportsFest	-	-	-	1,565	1,565
Squash Kit (shirts and shorts)	1,565	1,565	1,565	1,565	1,565
Menlopark tournament (Sept)	5,165	5,165	5,165	5,165	5,165
Swimming					
Swimming Top 10 Gala (Durban) - 2027 hosted by KES (Bus cost)	1,250	1,250	1,250	1,250	1,250
Tennis					
Paul Roos Tournament (Feb)	20,645	20,645	20,645	20,645	20,645
Saints SportsFest	5,475	5,475	5,475	5,475	5,475
Grey College Tournament (Oct)	10,325	10,325	10,325	10,325	10,325
Tennis Inter High (hosted at St Stithians)	1,050	1,050	1,050	1,050	1,050
Tennis Kit (shirt and shorts)	1,050	1,050	1,050	1,050	1,050
Hilton	8,570	8,570	8,570	8,570	8,570
U15 Michaelhouse Racket Festival (May)	8,570	8,570	8,570	8,570	8,570
Water Polo					
First Term Water Polo					
Speedos and Caps	890	-	-	-	-
Reddam U14 Inland Cup Tournament	1,875	-	-	-	-
Jeppe U14 – Ken Short	2,085	-	-	-	-
Parktown U15 - Indigo	-	2,085	-	-	-
SAC Tournament - St Andrews 1st team	-	-	13,935	13,935	13,935
Pearson 2nd team Tournament	-	-	13,420	13,420	13,420
KES 1st team Tournament	-	-	1,875	1,875	1,875
Third Term Water Polo	-	-	-	-	-
Beach Polo Tournament (St Albans)	-	-	1,565	1,565	1,565
Night Series (JHB)	-	-	1,875	1,875	1,875
Clifton Tournament	-	-	11,355	11,355	11,355
SACS 1st team	-	-	13,420	13,420	13,420
Hilton U14	9,290	-	-	-	-
DHS U16	-	-	11,875	-	-
Wynberg Boys U15	-	12,905	-	-	-
Steyn City Tournament- 2nd Team	-	-	1,875	1,875	1,875

Boys's College	Grade 8	Grade 9	Grade 10	Grade 11	Grade 12
Reddam Cup of Honour U15 / St Albans U15 Tournament	-	1,665	-	-	-
St Stithians Invitational 1st team	-	-	1,565	1,565	1,565
Water Polo Dinner/person	680	680	680	680	680