



**Hudson Park Eaglets Pre-Primary School
Approved Fee Structure (2025)**

School Fees

Payment: Electronic Transfer / Debit Order / Bank Deposit / Card facilities or Cash - to school office

Payment Intervals	Monthly		Termly		Annually	
No. of Payments	11		4		1	
		Totals		Totals		Totals
Per child	R 3,060.00	R 33,660.00	R 8,210.00	R 32,840.00	R 32,000.00	R 32,000.00

Notes:

- 1) All monthly payments are to be paid in advance and are due on the first day of each month.
i.e. January to November (**January payment must be paid no later than Friday 3 January 2025**).
- 2) Debit Order payments will run from 1 February 2025 - 1 December 2025.
- 3) All termly payments are to be paid in advance and are due by the first day of each term.
- 4) All annual payments are to be paid in advance and are due by Friday, 28 February 2025.
- 5) Late payments will not be eligible for any of the discounts offered.

After Care

Payment: Electronic Transfer / Debit Order / Bank Deposit / Card facilities or Cash - to school office

Payment Intervals	Monthly		Termly		Annually	
No. of Payments	11		4		1	
		Totals		Totals		Totals
Per child						
Half Day (<14h00)	R 910.00	R 10,010.00	R 2,500.00	R 10,000.00	R 10,000.00	R 10,000.00
Full Day (<17h00)	R 1,420.00	R 15,620.00	R 3,890.00	R 15,560.00	R 15,560.00	R 15,560.00

Notes:

- 1) All amounts charged for Aftercare are due regardless of school holidays, public holidays, etc.

Levy - (Out & About)

Payment: Electronic Transfer / Cash - to school office

Payment Intervals - Termly

No. of Payments per child	4	R 220.00	Total	R 880.00
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Notes:

The levy payment will cover all costs for toiletries, outings, catering.
This does not include requests/donations for charities.

Banking details:

ABSA Bank - Current Account
Kleuterhoekie Pre Primary School
Account Number: 01023392042
Branch Code: 632005
Ref: Child's Full name