



DISCOVER UPLANDS

UPLANDS PRE-PREPARATORY ENROLMENT FEE & DEPOSIT STRUCTURE 2025

Company registration number: 1997/018524/08

This document is a guide in respect of annual fees and additional charges. If there is any provision in this document that you do not fully understand, please contact the Uplands Finance Department:
Email: debtors@uplands.co.za or Telephone: + 27 (0) 13 751 3141 .

PRE-PREPARATORY ENTRY (GRADES 0000-0)

		New Pupils
Day pupil	Non-refundable Enrolment Fee - Grade 0000 and Toddlers (Please note a further R8000 non-refundable Enrolment Fee is payable upon entry into Grade 000)	R2 000
Day pupil	Non-refundable Enrolment Fee (Grades 000-0)	R10 000

	ANNUAL FEES	PAID BEFORE 31 JANUARY 2025	PER TERM	10 MONTHS
Grade 0000 and Toddlers	R41 000	R39 565	R10 250	R4 100
Grade 000	R43 280	R41 765	R10 820	R4 328
Grade 00	R61 060	R58 923	R15 265	R6 106
Grade 0	R76 100	R73 437	R19 025	R7 610
Tuition 3 day week	R24 600	R23 740	R6 150	R2 460
Optional Extra				
Full Aftercare	R12 800	R12 800	R3 200	
Half Aftercare	R8 700	R8 700	R2 175	
Emergency Medical Insurance	R280			
Grade 0000 Puppet shows	R660			
Grade 000 Puppet shows and excursions	R700			
Grade 00 Puppet shows and excursions	R820			
Grade 0 Reading, Maths, etc	R1 510			

All pupils enjoy lunch, morning and afternoon tea at school, the cost of which is included in the fees.
Supplementary fee charges previously charged during the course of the year, now charged as one amount.

COMPULSORY SUPPLEMENTARY CHARGES

Emergency Medical Insurance: R280

Annual charge for insurance to cover pupils in the event of accidental injury at school or at a school event up to R100 000 for expenses not covered by a medical aid. An excess of R1 500 is applicable.

SCHOOL FEE STATEMENTS

School fee statements are emailed to parents at the end of each month. It is the parent's responsibility to inform the Finance Department if statements have not been received by email.

PAYMENT TERMS

Fees are due quarterly, in advance, at the beginning of each term. Compulsory supplementary charges are due at the beginning of the year. Any additional charges are due on presentation of the statement. Arrangements can be made to pay fees in ten monthly instalments from January to October. Please email debtors@uplands.co.za

SETTLEMENT DISCOUNT

A 3,5% discount is offered if annual school and boarding fees are settled in full by latest 31 January.

DEFAULT ON PAYMENTS

Any default on payments will be handled in accordance with the Uplands Debtors' Policy.

An electronic copy of the Debtors' Policy is available on request.

RETURNED DEBIT ORDERS

In the event of debit orders returned due to insufficient funds or for any other reason, an administrative fee of R120 will be levied. Only EFTs or credit card payments will be accepted as further payment on accounts for which three debit orders were returned by the bank.

NOTICE PERIODS

Parents are reminded that in terms of the agreement signed by them at the time of their child's enrolment, they are required to give a term's notice in writing (addressed to the Head of the School) of their intention to withdraw their child from Uplands or from boarding. Alternatively, the parent will be liable to pay a cancellation penalty equal to a term's fees.

QUERIES

If you have any queries regarding the fees or charges please feel free to contact the Finance Department:

Email: debtors@uplands.co.za

Telephone: + 27 (0) 13 751 3141.

ERRORS AND OMISSIONS

Uplands reserves the right to review and correct errors and to amend fees and amounts to be debited to the account during the year.

ADDITIONAL CHARGES

Application fee

A non-refundable application fee of R500 (five hundred Rand) is payable upon receipt of an application.

METHODS OF PAYMENT

Debit orders

Uplands administers a debit order system as a method of payment should your school fee statement not be paid annually in advance. The form can be requested by emailing debtors@uplands.co.za. If parents do not make use of this facility, Uplands accepts that parents will ensure that payments will be made in accordance with the payment terms, directly into our bank account:

To ensure that your payment is correctly allocated to your account, it is vital that your school fees account number is used as a reference.

**Uplands
First National Bank
White River
Branch Code: 270552
Account: 62024635073
Swift Code: FIRZAJJ
REFERENCE NUMBER:
"Your School Fees Account Number"**

Cash

For security reasons, no cash payments will be accepted at the Finance Office. Cash payments must please be made directly at any First National Bank branch. Please use your school fee account number as the reference when making your payment and email proof of payment to debtors@uplands.co.za. Due to banking charges levied on our account when cash is deposited, a fee equivalent to 1,3% of the cash deposit will be charged to your account.

Credit card payments

Credit card payments are accepted. We do not accept Diners Club or American Express.

Foreign deposits

Please note that any bank charges on foreign deposits will be for the parent's account. Your bank must use your school fees account number as a reference. Please also email a copy of the bank deposit to debtors@uplands.co.za to ensure that the deposit is correctly allocated.

PLEASE NOTE: UPLANDS HAS NOT CHANGED BANKING DETAILS!