



DISCOVER UPLANDS

UPLANDS 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 .

PREPARATORY ENTRY (GRADES 1 - 7)

		New Pupils
Day pupil	Non-refundable Enrolment Fee (Grades 1 - 7)	R 10 000
Boarder	Refundable Deposit (additional to Enrolment Fee) (Grades 4 - 7)	R 25 000

	ANNUAL FEES	PAID BEFORE 31 JANUARY 2025	PER TERM	10 MONTHS
Grades 1 - 3	R100 200	R96 700	R25 050	R10 020
Grades 4 & 5	R116 100	R112 040	R29 025	R11 610
Grade 6	R121 820	R117 560	R30 455	R12 182
Grade 7	R123 640	R119 313	R30 910	R12 364
Boarding Grade 4 - 7 only	R125 800	R121 400	R31 450	R12 580
Emergency Medical Insurance	R280			
***Grade 1 - 7 Supplementary charges	R1 150			

All pupils enjoy lunch, morning and afternoon tea at school, the cost of which is included in the fees.

***Charges previously charged during the course of the year, now charged as one amount, excluding overnight camps and tours.

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.

ADDITIONAL CHARGES

Application fee

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

Grade camps

Grade camps are held annually for pupils in Grades 3 to 7 and attendance is compulsory. Parents will be informed of the cost and venue prior to the camp taking place.

Sport and cultural camps / tours

Additional charges are levied to cover transport and accommodation for sports and cultural camps / tours. Parents will be advised of the nature and cost of these events as and when they occur. Once permission for your child to attend the camp or tour has been provided, the cost will be charged to your school account. In the event that school fees are not up to date, Uplands will require payment in advance before your child will be allowed to attend the camp or tour.

Transport

Boarders may be charged for transport to external appointments

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.

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:

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

**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.**

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.

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.

PLEASE NOTE: UPLANDS HAS NOT CHANGED BANKING DETAILS!

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