



Monument

Primary School/Primêre Skool

Private Bag / Privaatsak 9908
Ladysmith, 3370

info@monumentkzn.co.za
http://www.monumentkzn.co.za

☎ (036) 637 3784/637 6820
(036) 637 6061

31 January 2022

Dear Parent / Guardians of _____ in Gr. _____
Child's name and surname

SCHOOL FEES - 2022

Please familiarise yourself with this letter regarding the payment of school fees.

The School fees from Gr. RRR to Gr. 7 are R13,000 per child / per annum, payable in advance from January 2022 to November 2022.

Options of payment (Choose One Option)

J

ONCE OFF PAYMENT Payable before <u>end</u> of February	R13,000 less <u>R500 Discount</u>	R12,500 <input type="checkbox"/>
DEBIT ORDERS Monthly (Debit Order Form Attached for completion)	R400 payable January R1260 payable per month February to November <u>Less R200 Discount on your November instalment</u>	R12,800 <input type="checkbox"/>
MONTHLY BY EFT / PAYING WITH DEBIT CARD AT THE OFFICE	R400 payable January R1260 payable per month from February to November	R13,000 <input type="checkbox"/>
OTHER ARRANGEMENTS	Please email the Financial office finance@monumentkzn.co.za Ms. Lentjie Radebe	<input type="checkbox"/>

Public school fees are a statutory duty in terms of the South African Schools Act No 84 of 1996 (as amended). These school fees are payable annually in advance at the beginning of each school year and such payment is compulsory unless I/we have been granted an exemption or partial exemption.

However, in order to reduce the financial burden on parents, the school may extend the terms of payment completely at its discretion. Therefore, school fees are payable over 10 months in a year.

Should the School grant me such an indulgence, I accept that this indulgence does not change the fact that the payment of school fees is a statutory duty and not a voluntary agreement, particularly not a credit agreement as defined in terms of the National Credit Act No.34 of 2005.

Payment is made subject to the following terms and conditions:

1. If the School allows me/us any form of extended payment and I/we default and fail to pay any single instalment by the due date, then the whole amount that's outstanding will become immediately due and payable.
2. I/we authorise the school to do credit bureaux searches on me/us. In the event of any school fees overdue by me/us. I/We authorised the school to inform any relevant credit bureau and have my/our name listed with them.
3. I/We chose the address specified as our residential address/es and our emails contained in this document as my/our chosen legal domicile for service of all legal notices and processes until I/we advise the school in writing of my/our new address, which will then become our new legal domicile.
4. That in the event that I/we are not the natural parent and/or guardian of the child/ren, then I/we accept responsibility of parent as defined in Section 1 of the Schools Act.
5. We as parents accept that we are jointly and severally liable for school fees. Any divorce order as inter-parties binding between the parents does not affect the parent's liability to the School.
6. I/we have been advised of the exemption available to me/us on the school fees

EXEMPTIONS / SUBSIDY

Subsidy forms will be available for Gr. 1 to Gr. 7 learners from the finance office from January 2022 to 28 February 2022. Subsidy forms that do not have all the requested documentations attached will not be considered. The submission of a completed subsidy form must not be seen as a guarantee of approval of a subsidy and the payment of school fees remains the responsibility of the parent/s. Subsidies are worked out according to the Department of Education's criteria.

OUTSTANDING / ARREAR SCHOOL FEES

Outstanding school fees are handed over for collection on the 15th April each year. You will be liable to pay all collection fees, as well as the legal costs between attorney and client.

Payment of outstanding fees that are with an Attorney / Debt Collector must be made directly to the Attorney / Debt Collector.

Payments received by Monument Primary School will be allocated to current school fees owing.

AFTERCARE FEES

Aftercare fees are R1200 per child / per term, payable the first week of the term.


If the payment for Aftercare is not received timeously, your child will not be allowed to attend the aftercare service that is provided

DAMAGED OR LOST TEXTBOOKS

Parents are responsible for any text books or media books misplaced or damaged by their children. The replacement value must be paid.

Yours faithfully


Mrs. M. Campher
SGB: Chairperson


Mr. A. B. Rich
Principal

I/We, hereby acknowledge the 2022 School Fee Letter dated 31/01/22, I/We understand the contents within and I/We have ticked the payment option.

Father / Guardian

Mother / Guardian

Name: _____
Surname: _____
Address: _____

Name: _____
Surname: _____
Address: _____

Email: _____
Cell No. _____

Email: _____
Cell No _____

Signature _____

Signature: _____

STRATCOL USER NO: 9890
 STRATCOL USER NAME: Monument Primary School
 STRATCOL ABBREVIATED NAME: SCHOOLFEES
 (This will be the name appearing on your Bank statement)
 STRATCOL USER PHYSICAL ADDRESS:
 61 De Wet Street
 Ladysmith



DEBIT ORDER AUTHORISATION

ACCOUNT HOLDER (DEBTOR) INFORMATION:

ID Number / Registration Number: _____ Name & Surname / Company Name: _____
 Address: _____ Code _____
 Contact Details: _____ (Home) _____ (Mobile) _____ (Work)
 If Company / CC, Name of Person(s) signing this: _____
 Account Holder Name: _____ Bank: _____
 Branch / Code: _____ Account Number: _____
 Account Type: CURRENT SAVING TRANSMISSION OTHER If "Other" supply details: _____

COLLECTION INSTRUCTION:

Interval: Once off Monthly Quarterly Biannually Annual Weekly Biweekly

Is this limited to fixed amounts, or to debits due in future that may vary? Fixed amounts:
Variable amounts:

Note: if variable, the amount(s) hereunder may be exceeded.

* **Once off transaction:**
 Collection date: dd ____ /mm ____ / 20 ____ R ____ (Amount)

* **Recurring transactions:** CONTINUE INDEFINATELY UNTILL CANCELLED BY DEBTOR? YES NO
 1st Collection date: dd ____ /mm ____ / 20 ____ R ____ (Amount)
 Day of Month thereafter: _____ (1-31) Annual escalation: _____ (%) Escalation month: _____

* **If not indefinitely:** _____ (number of deductions) dd ____ /mm ____ / 20 ____ (Final date)

* **If weekly:** MON / TUE / WED / THU / FRI / SAT

I / We, the above mentioned and undersigned, hereby authorise StratCol to collect by debit order from the above mentioned bank account, all amounts due in terms hereof and to pay same to the Stratcol User above.

(I confirm that I / we are the person(s) with signature authority as registered with my / our bank).

SIGNATURE (1): _____ SIGNATURE (2): _____ DATE: _____

OFFICE USE ONLY

EFT NAEDO

Client reference number: _____ Abbreviated Name: _____

NAEDO TRACKING (Please circle): `1D/ 2D/ 3D/ 4D/ 5D/ 6D/ 7D/ 8D/ 9D/ 10D/ 14D/ 21D/ 32D

DEBIT ORDER FORM (Complete and sign)
Complete **ONE** form per family

LEARNER _____	GR. _____
LEARNER _____	GR. _____
LEARNER _____	GR. _____
LEARNER _____	GR. _____

AGREEMENT

I/we hereby authorise STRATCOL to issue and deliver payment instructions to my / our banker for collection against my/our abovementioned account at my/our abovementioned bank.

The individual payment instructions so authorised to be issued, must be issued and delivered according to the abovementioned interval on the date when the obligation in terms of the Agreement is due and the amount of each individual payment instruction may not differ as agreed to in terms of the Agreement.

The payment instructions so authorised to be issued, must carry a number, which number must be included in the said payment instruction and if provided to me / us should enable me / us to identify the agreement on my / our bank statement. The said number should be added to this form on page 1 under client reference number, before the issuing of any payment instruction and communicated to me / us directly after having been completed by me / us.

I/we agree that the first payment instruction will be issued and delivered as per collection instruction.

If however, the date of the payment instruction falls on a non-processing day (weekend or public holiday) I / We agree that the payment instruction may be debited against my / our account on the following or previous business day.

NAEDO

Allows for tracking of dates to match with flow of Credit at no additional cost to myself / ourselves. I / We authorise the originator to make use of the tracking facility as provided for in the EDO system at no additional cost to myself / ourselves.

Subsequent payment instructions will continue to be delivered in terms of this authority until the obligations in terms of the Agreement have been paid or until this authority is cancelled by me / us by giving the Stratcol User notice in writing of not less than the interval (as indicated on the Authorisation) and sent by prepaid registered post or delivered to his / her / its address indicated above.

MANDATE

I / we acknowledge that all payment instructions issued by the Stratcol User shall be treated by my / our abovementioned bank as if the instructions had been issued by me / us personally.

CANCELLATION

I / we agree that although this authority and mandate may be cancelled by me / us, such cancellation will not cancel the Agreement. I / we also understand that I / we cannot reclaim amounts, which have been withdrawn from my / our account (paid) in terms of this authority and mandate if such amounts were legally owing to the Stratcol User.

ASSIGNMENT

I / we acknowledge that this authority may be ceded or assigned to a third party if the Agreement is also ceded or assigned to that third party.

SIGNED AT _____ ON THIS _____ DAY OF _____ 20_____.

SIGNATURE(S) AS USED FOR OPERATING ON THE ACCOUNT

Parent / Guardian (Signature 1)

Parent / Guardian (Signature 2)