
parkmore nursery school

Reg. No. 1960/003312/08

Parkmore Nursery School Limited
Non-Profit Company

76 9th Street, Parkmore, Sandton 2196
Telephone 011 7832416

E-mail: parkmore@telkomsa.net
Website: www.parkmore.net

Dear Parents

1. The fee structure for 2023.
Fees shall be payable in respect of each child from the date of admission to the end of the notice period of removal of the child from Parkmore Nursery School.

PAYMENT OPTIONS (PLEASE INITIAL THE RELEVANT CHOICE)		INITIAL CHOICE
MONTHLY:	7h30-12h30	R5 225 PER MONTH
TERMLY:	7h30-12h30	R18 330 PER TERM
ANNUAL:	7h30-12h30	R52 900 PER ANNUM

1. **DEPOSIT:**
A deposit of R18 330, R2 250 Capital Development Levy and R650 Enrolment fee are payable on acceptance of placement of new children. This amount will be credited to your account.
2. **SIBLING DISCOUNT:**
There is a 5% discount for siblings enrolled at the school. i.e. the first child pays in full, and the siblings receive a 5% discount.
3. **NOTICE PERIOD:**
A FULL TERM'S NOTICE OF CANCELLATION IS REQUIRED.
NOTICE MUST BE GIVEN ON THE FIRST DAY OF THE SCHOOL TERM; OTHERWISE YOU WILL BE LIABLE FOR THE FEES FOR THE FOLLOWING TERM.
4. **METHODS OF PAYMENT**
 - CASH and EFT'S must be deposited directly into our account

SHOULD YOU HAVE ANY QUERIES, PLEASE SPEAK TO THE PRINCIPAL WHO WILL RESOLVE ANY PROBLEMS YOU MAY HAVE.

SIGNATURE OF PARENT RESPONSIBLE FOR PAYMENT

DATE

PARKMORE NURSERY SCHOOL
2023 FEES AGREEMENT

CHILD'S NAME: _____

PARENT RESPONSIBLE FOR SCHOOL FEE PAYMENT

NAME: _____

I.D. NO. _____

POSTAL ADDRESS: _____

EMAIL ADDRESS: _____

PHYSICAL ADDRESS: _____

For the purposes of all legal process in this matter, I elect my physical address, as stated above, as my domicile.

CELLPHONE NUMBER: _____

OPTIONS:

THE AMOUNTS QUOTED ARE PER CHILD

MONTHLY OPTION

1. 7h30 - 12h30

**R5 225 PER MONTH FOR 11 (ELEVEN) MONTHS
PAID ON THE 1ST DAY OF EACH MONTH**

TERMLY OPTION

1. 7h30 - 12h30

**R18 330 PER TERM
PAID ON THE 1ST DAY OF THE SCHOOL TERM**

ANNUAL OPTION

1. 7h30 – 12h30

**R52 900 PER ANNUM
PAYMENT BY 31 JANUARY 2023**

There are also upfront charges for annual Bakerman (R400), annual pizza Day (R650), market day (R100), spring day (R100), concert (R150), class fund (R450), stationery Fee (R650) and for the Blue group educational material (R750).

I have chosen the above option for payment of school fees for 2023 and agree to pay by the stipulated dates as set out in the option. I understand that should these payments fall into arrears, the option chosen will become null and void and the full amount owing will become payable with immediate effect.

SIGNATURE OF PARENT RESPONSIBLE FOR PAYMENT

DATE

BANKING DETAILS

ACCOUNT NAME PARKMORE NURSERY SCHOOL
BANKING DETAILS FIRST NATIONAL BANK
BRANCH WIERDA VALLEY 260950
ACCOUNT NO 59252336755
REFERENCE SURNAME