

FEES AND CHARGES

With effect from 1 January 2027



HELDERBERG
INTERNATIONAL SCHOOL

SOUTH AFRICA

Hazelden Drive, Heritage Park, Somerset West, South Africa

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APPLICATION AND PLACEMENT FEES

Non-Refundable Application Fee:	Payable on submission of an application form to the school.	R800
Non-Refundable Placement Fee:	Due on acceptance to secure place offered. It is applicable to students enrolling in Early Childhood through to Year 12 prior to commencing at the school.	R6 000
Refundable Foreign Student Deposit:	Payable by all <i>foreign students</i> to confirm enrolment once a place has been offered. This deposit is fully refundable at the end of the student's enrolment.	R20 000
Annual Re-Enrolment Fee (new from 2026)	An annual re-enrolment fee will be invoiced on the 1 st of October 2026. This amount will be credited toward your child's tuition upon return to Helderberg International School for the new year. This is only applicable to students already enrolled in the school's current academic year.	R3 000

TUITION FEES

YEAR GROUP	FEE PER ANNUM	DISCOUNTED ANNUAL FEE (If paid in full by 31 December 2026)	FEE PER TERM (4 terms)	11 x MONTHLY By Debit Order (Include 2.5% Surcharge)
Nursery ⁽¹⁾	R55 268	R52 505	R13 817	R5 150
Early Childhood 1 ⁽¹⁾	R61 039	R57 987	R15 260	R5 688
Early Childhood 2 ⁽¹⁾	R63 663	R60 480	R15 916	R5 932
Year 1	R72 404	R68 784	R18 101	R6 747
Year 2	R77 862	R73 969	R19 466	R7 255
Year 3	R85 250	R80 988	R21 313	R7 944
Year 4	R94 824	R90 083	R23 706	R8 836
Year 5	R97 880	R92 986	R24 470	R9 121
Year 6	R99 308	R94 343	R24 827	R9 254
Year 7	R103 670	R98 487	R25 918	R9 660
Year 8	R112 190	R106 581	R28 048	R10 454
Year 9	R116 370	R110 552	R29 093	R10 844
Year 10	R117 841	R111 949	R29 460	R10 981
Year 11	R123 426	R117 255	R30 857	R11 501
Year 12	R125 121	R118 865	R31 280	R12 825 ⁽²⁾
A Levels	R27 528	Per subject per annum (Subject to application, approval and availability)		

⁽¹⁾ Aftercare is included for these year groups during the school term. Holiday care will be charged separately.

⁽²⁾ Year 12 monthly fees are payable over 10 months, being January to October.

AFTERCARE & HOLIDAY CARE

	HOURS	FEE PER ANNUM	FEE PER TERM	11 x MONTHLY
Full time – Nursery, EC 1 and EC 2 (Excluding holidays)	07h00 – 18h00	⁽¹⁾ Aftercare is included in the annual Tuition Fees		
Full time – Year 1 to Year 7 (Including holidays)	07h00 – 18h00	R20 249	R5 062	R1 841
Casual Care & Holiday care	07h00 – 18h00	R165 per day		

- Aftercare is closed on all Public Holidays and for 3 weeks during December/January.
- Late Penalty Fee of **R105** per day.
- One full calendar of 1 months' notice, in writing, must be given to the Aftercare Manager should Aftercare no longer be required.

TUITION FEES:

Parents have a choice of the following payment options:

1. Annually: paid in full (in advance) into the school's bank account
 - On / or before the 31st of December 2026
 - Failure to settle the fees by the 31st of December, will result in the annual discount not being applicable.
 - The discount will be charged back onto the student account.
2. Termly Payments:
 - Payments are due quarterly on the first working day of January, April, July, and October 2027, either by direct payment (EFT), debit or credit card in the office, or via the PayGate link.
 - If the due date falls on a public holiday or weekend, the debit order will be processed on the next business day.
 - If an account falls in arrears for over 30 days, a mandatory debit order will be required by the school. Furthermore, additional terms and conditions apply as per the enrolment contract.
3. Monthly Payments by Debit Order:
 - Debit orders will be processed monthly over the first 11 (eleven) calendar months, starting on the 01st of January and will continue on the first banking day of each subsequent month to the 01st of November, 2027. This excludes Grade 12, which is billed until 1st October 2027.
 - If the 1st falls on a public holiday or weekend, the debit order will be processed on the next business day.
 - Debit orders are **mandatory** for all monthly payments.
4. Sibling Discounts: The eldest child is charged at the full fee rate. The second sibling and the third sibling receives 10% discount on their fees, while the fourth sibling receives a 30% discount.
5. A late payment penalty will be applied if tuition fees are not paid in full by the 7th of each month: A 6.5% late penalty fee will apply. If the account remains unsettled 30 days after the invoice date, the student will be suspended until all overdue balances are fully paid.
6. A R500 administrative fee will be applied to any debit orders returned due to insufficient funds or other issues.
7. Parents or guardians must provide written notice to the Principal and Finance Manager at least one full school term in advance if they wish to withdraw a student. If notice is not given, a fee equivalent to one full term's tuition (at the applicable rate) will be charged in lieu of notice.
8. Refundable Foreign Student Deposit: R20,000
 - Mandatory for all non-SA resident students upon placement. This deposit is fully refundable at the end of the student's enrolment.

ADDITIONAL COSTS:

The following costs are not included in the current School Fee Structure and remain the responsibility of Parents/Guardians:

- School tours, camps, extra-curricular activities, uniforms and stationery.
- Camps are **COMPULSORY** and paid for via the Karri App. Only certain instances will the school be able to waive the camp costs.
- Textbooks must be purchased prior to the commencement of the academic year.
- Workbooks are ordered through and paid for via the Karri App.
- Re-enrolment contracts are sent and invoiced at R3 000 which will be deducted from the first invoice in January 2027.
- IGCSE exams for Year 10 are charged at £105 per subject invoiced in March and August 2027.
- AS level exams for Year 12 are charged at £115 per subject invoiced in March and August 2027.
- A-level exams for Year 13 are charged at £115 per subject invoiced in March and August 2027.

These costs cover Cambridge fees, invigilation, postage and courier services. Parents will be billed as per rate on the day of foreign exchange. Fees are payable in March and August 2027.

BANKING DETAILS

Account name: IES INTERNATIONAL HELDERBERG SCHOOL (PTY) LTD.

Bank: First National Bank, Somerset Mall, 200912

Branch code: Current Account

Account number: 62396901269

Swift code: FIRNZAJJ

Payment reference: Child's surname and initials.

Send proof of payment to finance.his@iesmail.com