

Empowering students to shape  
a **brighter** future.

## FEE SCHEDULE 2025

	Option 1: Upfront (paid by 31 Jan 2025) Annual Fee	Option 2: Standard Annual Fee	Option 3: Per Term (x4) ; Yr12 (x3)*	Option 4: Per Month (Jan - Oct); Yr12 (Jan - Sept)*	2025 Annual Technology levy/ student
Nursery	R80 750	R85 000	R21 250	R8 500	R2 150
Reception	R88 160	R92 800	R23 200	R9 280	R2 150
Yr1	R90 155	R94 900	R23 725	R9 490	R2 150
Yr2	R92 150	R97 000	R24 250	R9 700	R2 150
Yr3	R103 550	R109 000	R27 250	R10 900	R2 300
Yr4	R111 055	R116 900	R29 225	R11 690	R4 300
Yr5	R120 650	R127 000	R31 750	R12 700	R4 300
Yr6	R127 870	R134 600	R33 650	R13 460	R4 300
Yr7	R135 708	R142 850	R35 713	R14 285	R4 300
Yr8	R142 168	R149 650	R37 413	R14 965	R4 300
Yr9	R152 475	R160 500	R40 125	R16 050	R4 300
Yr10	R158 888	R167 250	R41 813	R16 725	BYOD
Yr11	R158 888	R167 250	R41 813	R16 725	BYOD
Yr12	R158 888	R167 250	R55 750*	R18 583*	BYOD
Yr13 (A-Level)	R30 900 per subject per annum				BYOD

**Upfront Annual Fee:** Standard Annual Fee with a 5% rebate applied.

**Included in the fees:** Tuition Fees are inclusive of all text books and exercise books which support the curriculum. Parents are responsible for the purchase of stationery. A once-off non-refundable Text Book levy of R1 300 will be charged to all students entering Year 7, and all new students through to A Level (Year 13). Text books must be returned to the school at the end of each academic year. Any lost or damaged books will be invoiced to the student's school fee account.

**Technology levy:** Will be separately itemized and billed at the start of the academic year.

**Sibling rebate:** 10% rebate on the second and subsequent children.

### Aftercare: Currently applicable to KS 1 and KS 2

	<b>Per Term</b>	<b>Per Month</b>
<b>Full Day</b>		
Nursery & Reception (12h30 – 16h30)	R2 900	
<b>Half Day</b>		
Y1 & Y2 (14H00 – 16H30)	R2 150	
KS 2 (Y3 – Y6) – (Mon to Thurs 14H30 – 17H00) (Friday 13h30 – 16h30)	R2 150	
<b>Late Collection</b> (for pupils not collected on time)		R120 per incident
<b>Casual After School Care</b> (regardless of time)		R110 per day

**School bus charges:** A morning bus service runs from Tokai at a cost of R2 500 per term.

**Additional obligatory incidental fees:** Other costs that you may incur include camps and the cost of all external examination fees.

**Notice:** A full term's notice, in writing, is required when withdrawing a student from International School of Cape Town.

### PAYMENT OF SCHOOL FEES

Fees should be paid by direct electronic funds transfer into the School's bank account at:

**Bank:** **First National Bank**  
**Branch:** **Claremont**  
**Bank Code:** **200109**  
**EFT Branch Code:** **250655**  
**Account Name:** **International School of Cape Town**  
**Account Number:** **62358057183**  
**Swift code:** **FIRNZAJJ**

**Your account number or student's first name and surname should be used as a reference.**

NB: Please ensure that a copy of the deposit / electronic transfer slip is handed / e-mailed to the School for purposes of reconciliation. The accounts office e-mail address is [accounts@isct.co.za](mailto:accounts@isct.co.za)

### PAYMENT OPTIONS:

There are 4 options with regard to the payment of tuition fees:

**Option 1:** **Upfront annual fee payments: Discounted Annual Fees paid by 31st January 2025.**

**Option 2:** **Standard Annual Fees paid after 01 February 2025.**

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**Option 3:** Quarterly fee payments: Parents who choose to pay their fees quarterly are required to pay these on the **first day of each term.**

**Option 4:** Monthly fee payments – Nursery to Year 11: Parents may prearrange with the School to pay their tuition fees over a 10 month period, each payment falling due on the first day of each month, January to October (January to September for Year 12). **Please note that the monthly option is only available to parents enrolled at the school at the beginning of the academic year.**

**For security reasons we will not accept the payment of school fees in cash. The school does not have credit card facilities. Any forex or cash deposit bank charges will be for the payor account.**

#### Debit orders for Option 4

Please complete a debit order form should you wish to pay monthly. The school will also accept termly debit orders, as long as the terms thereof are confirmed with the accounts office before implementation.

#### IMPORTANT NOTICE:

**All Parents are requested to please select their Payment Option and advise ISCT Accounts via e-mail by Friday 11<sup>th</sup> October 2024 @ [accounts@isct.co.za](mailto:accounts@isct.co.za).**

#### CAMPUS DEVELOPMENT

We wanted to take this opportunity to share with you some development plans we have for our Woodland Heights Campus.

Since early 2023, our leadership team has worked with various professionals to create a master plan that will drive future development, ensuring cohesion and design strength. This comprehensive approach emphasises innovative spaces for teaching, learning, operations, and social engagement.

The design is focused on the educational, environmental, and functional needs of the school and will lead to a cohesive and sustainable campus. The campus master plan includes a new sports centre, a new classroom block for Key Stage 2 and upgraded movement corridors and parking.

Although the master plan is now developed, the construction of the new facilities will be implemented in phases as resources and approvals permit. We will be sharing greater detail with you into the future as we move from design to implementation.

We look forward to a successful 2025 with you.

Sincerely,  
ISCT Leadership Team