



A VOYAGE OF DISCOVERY

2026 FEE STRUCTURE

Grade	Annual Payment Term payable before 31 Jan 2026	10-Monthly Payment Term	12-Monthly Payment Term
Grade 0000 (2-3)	36,900	3,880	3,360
Grade 000 (3-4)	36,900	3,880	3,360
Grade 00 (4-5)	44,220	4,650	4,030
Grade 0 (5-6)	44,220	4,650	4,030
Grade 1	56,760	5,970	5,170
Grade 2	63,480	6,680	5,790
Grade 3	70,680	7,440	6,450
Grade 4	72,120	7,590	6,580
Grade 5	72,120	7,590	6,580
Grade 6	72,120	7,590	6,580
Grade 7	72,120	7,590	6,580
Grade 8	75,960	7,990	6,920
Grade 9	75,960	7,990	6,920
Grade 10	75,960	7,990	6,920
Grade 11	75,960	7,990	6,920
Grade 12	75,960	7,990	-

BANKING DETAILS: SCHOOL FEES

Greenwood Bay College | ABSA | Branch code: 632 005 | Account number: 409 301 4355

Reference: SD Number

Bank account used for the payment of application and enrolment fees differs.



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OTHER FEES:

Non-refundable application fee - R550

Non-refundable enrolment fee (Payable once placement is confirmed and offered) - R3,500

Non-refundable Extra-curricular levy (Grades 0000 – 0) - R1,660

Extra-curricular levy (Grades 1-3) - R2,220

Extra-curricular levy (Grades 4-7) - R2,390

Extra-curricular levy (Grades 8-12) - R2,470

Compulsory Grade 10 Camp – R5,500

Compulsory Grade 11 Camp – R6,000

Textbooks Grades 4 -10 will be purchased by parents according to a prescribed list sent out by the school.

Cambridge textbooks for Grades 11 -12 will be charged to the parents accounts when issued.

External Cambridge examination fees are between R1,700 – R2,300 per subject.

Levies represent annual amounts and will reflect as a once off, upfront charge on your child's statement each year.

Bus service (Knysna Route):

Annual Payment Term - R10,380

10-Monthly Payment Term - R1,090 per month

12-Monthly Payment Term - R940 per month

Adhoc aftercare attendance (Grade 0000 – Grade 3):

Full day aftercare excluding lunch – R90

Half day aftercare excluding lunch – R70

2026 AFTERCARE FEES (Grade 0000 – Grade 3)

Option	Annual Payment Term payable before 31 Jan 2026	10-Monthly Payment Term	12-Monthly Payment Term
FULL DAY 13H00 – 17H00 – EXCLUDING HOLIDAYS			
Excluding Lunch	6,780	710	620



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ADDITIONAL INFO:

1. Payments are due in advance on or before the first of every month.
2. To qualify for the annual upfront discount, fees need to be paid in full by 31 January 2026.
3. Compulsory camps as communicated by the school may be billed directly to your child's statement or form part of a compulsory Karri Application payment.
4. Only one payment term option can be selected per student account across tuition and fixed services.
5. One change to your payment plan is allowed per year (within cut-off dates).
6. Levies and adhoc services are billed separately and are due in the month billed.
7. Sibling discount applies when two or more siblings are enrolled at the same school brand, in the same academic year. Sibling discount applies from the 2nd sibling onwards, based on grade. The ranking of siblings and associated percentage discount is determined by the student's grade in descending order. See below an example of grades and associated discounts:
 - Sibling 1 (Grade 12): 0%
 - Sibling 2 (Grade 8): 5%
 - Sibling 3 (Grade 2): 10%
 - Sibling 4 (Grade 0): 15%
 - Sibling 5 onwards is capped at a 15% discount
8. A student may only qualify for one bursary or discount applicable per academic year, whichever one is of the highest value.
9. If full payment is not received by 31 January 2026, the account defaults to the 12-monthly payment term or 10 monthly payment term for Grade 12's.
10. Students joining from 1 February 2026 may only choose the 12-monthly payment term.
11. Students joining in January 2026 (after the school has started), will be billed from 1 January.
12. Late joiners from 1 February 2026 onwards will be billed the flat rate for the full month. Monthly fees are not pro-rated for number of days.
13. The academic year runs from 1 January 2026 to 31 December 2026, including all school holidays and public holidays.
14. Final date to cancel for 2026 is 31 July 2026. If leaving after 1 November or notice is given after 31 July, full year fees are due. Notice of cancellation must be provided in writing. The following notice periods are applicable:
 - Application and enrolment fees: non-refundable
 - Tuition fees: 3 calendar months
 - Fixed services: 1 calendar month
 - Adhoc services and levies: non-refundable



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ADDITIONAL INFO:

15. Credits will be applied on the flat rate for the full month for students leaving before 1 November 2026. Monthly fees are not pro-rated for number of days.
16. Annual payment term must be settled via EFT (no debit orders are available for this payment term). Monthly payments can be settled via EFT or debit order. Only one payment method is allowed per student account. Parents choosing the debit order method must provide banking details and proof of account. Failed debit orders must be settled via EFT. The following debit order dates are available:
 - 1st of the month (in advance)
 - 15th of the month (arrears)
 - 25th of the month (in advance)
17. The debit order processed is the amount reflecting as current on the monthly account statement.
18. Students collected from aftercare after 17h30 will incur a fine of R 50 per 15 minutes or part thereof.