

2027 FEE SCHEDULE

Pinnacle College Rynfield

APPLICATION & ENROLMENT

The application and enrolment fees are once-off non-refundable fees and should be paid using PayU secure payment via the SIMS system. This is a different account to the tuition fee account.

Application Fee: R 500

Enrolment Fee: R 4 000

TUITION & OTHER FEES

GRADE	STANDARD ANNUAL FEE	DISCOUNTED ANNUAL FEE	10 MONTHLY FEE	12 MONTHLY FEE
000 - 00	R54 700	R51 945	R5 470	R4 650
0	R66 200	R62 880	R6 620	R5 630
1 - 3	R77 600	R73 740	R7 760	R6 600
4	R79 200	R75 270	R7 920	R6 730
5 - 7	R83 800	R79 620	R8 380	R7 120
8 - 9	R94 700	R89 985	R9 470	R8 050
10	R98 500	R93 585	R9 850	R8 370
11	R100 500	R95 475	R10 050	R8 540
12	R100 500	R95 475	R10 050	N/A

TUITION FEE BANKING DETAILS:

Bank: ABSA

Account: Pinnacle Colleges
(Listed as a Public Beneficiary)

Account Number: 408-639-5160

Student Reference: Student SD Number

For security purposes, no cash or card payments are facilitated at school.

For further detail on payment terms and applicable discounts, please read the **Additional Information** section.

AFTERCARE

Our Aftercare is privately run by Club Engage

For further information, please contact:
Kay Vittee kay@clubengage.co.za
www.clubengage.co.za

YENZA - LIFETIME ACCESS

This is included in the tuition fees. Applicable to students from Grade 8 onwards and provides career guidance and subject choice support.

STATIONERY, EXERCISE BOOKS, TEXTBOOKS & WORKBOOKS

Detailed lists will be supplied. The purchase of all stationery, exercise books, textbooks and workbooks is for the parent's own account.

OTHER FEES

Grade 12 IEB Exam Fees

Grade 12 students will be billed separately for their IEB Exam fees for 2027 - R 10 394. This fee is based on the examination cost per student charged by the IEB and will be a direct on-charge, once-off cost billed to your school fee account, payable by the end of March 2027. Additional subjects and special accommodations will be billed separately.

Educational Tours

All educational and sports tours must be paid for prior to the departure of the tour via the Karri application. Should the school fees be in arrears, these children will not be permitted to go on tour until the overdue school fees have been paid. In certain circumstances, tours will be invoiced to your school fee account.



**ADDITIONAL INFORMATION
PLEASE READ CAREFULLY**



01 REGISTRATION

- Parents of **returning students** will be prompted to update their information during the registration process. **Please note this is mandatory and will secure your place for 2027.**
- If no changes are made during the registration process, the student will be deemed as returning and all previous registration information will remain applicable for the new academic year with the 2027 fees applied.
- **Parents of new students and students transferring to another Advtech school** are required to complete the online registration to confirm the information and registration selections.

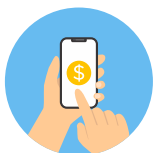


03 BILLING

- New joiners with a school attendance start date **at any time in January** will have a default billing start date of **1st of January 2027** and will be billed for the full academic year.
- Late Joiners from **1st of February 2027** onwards will be billed for the **full monthly** amount. The first monthly payment due is dependent on the student's start date.
- Monthly fees are not pro-rated for number of days.
- Account queries can be logged using the following link: <https://gss.advtech.co.za/support/tickets/new> or send an email to gsssupport@advtech.co.za

05 FIXED SERVICES

- Fixed services include boarding, aftercare, transport, music, etc are available for selection at the start of each year or when the student first joins the school.
- Requests for changes to fixed services during the year must be communicated to the school by the 1st working day of each month.
- Only one change is allowed per child per month.
- Cancellations of fixed services during the year are subject to the cancellation rules.



06 PAYMENT METHODS

- Only one payment method (EFT or debit order) is applicable per student account.
- Debit orders are not an available payment method for annual payment terms selected these amounts are due in January of each year via EFT payment.
- If the debit order payment method is selected, the parent will be responsible to provide debit order banking details and proof of bank account details when completing the online registration.

The following debit order dates are available for selection when completing the online registration:

- **1st of the month** deducted in advance.
- **15th of the month** deducted in arrears.
- **25th of the month** deducted in advance.
- The debit order processed is the amount reflecting as current on the monthly account statement.
- Rejected debit orders will require an EFT payment to bring the account up to date.

02 PAYMENT TERM PER STUDENT ACCOUNT



- Payments are due in advance on or before the **1st of every month**.
- Parents may only select **one payment term** option per student account that applies to tuition and fixed services.
- Tuition includes school fees. Fixed services include **boarding, aftercare, transport, music**.
- Multiple payment term selections will not be permitted.
- An account payer may make one payment term change on a student account per academic year in line with the payment term cut off dates.
- Levies and ad hoc services are due in the month that they are billed.

2.1 Annual Payment Term rule

If the annual payment term was selected but the full amount is not settled by **31 January 2027**, the account will automatically default to the **12-monthly payment term**, (excluding Grade 12 accounts will default to the 10-monthly payment term), with the January and February monthly instalments **due immediately**.

2.2 Late Enrolment and Payment Term cut-off dates

For students joining **from 1st of February 2027 onwards**, the **12-monthly payment term is the only available option**.

04 CANCELLATIONS



- Billing amounts apply to the full academic year, 1st of January 2027 to 31st of December 2027, including all school and public holidays.
- The deadline to provide written notice of cancellation for the 2027 academic year is 5th of October 2026 to avoid 2027 penalties of required notice periods.
- The deadline to provide written notice of cancellation for the academic year is **31st of July 2027**.
- If a student leaves the school on or after **1st of November 2027** and/or notice of cancellation is provided from **1st of August 2027** onwards, the parent is liable for the full year's fees. **No credit notes will be applied.**
- Notice of cancellation **must be provided to the school in writing and is subject to the following notice periods**, which apply to determine the billing adjustments on the account, if applicable.
- Application, enrolment fees, ad hoc services and levies: non-refundable
- Tuition fees: three (3) calendar months' notice
- Fixed services: one (1) calendar month notice
- For students leaving during the academic year, credits are applied on the full monthly amounts only. Monthly fees are not pro-rated for number of days.
- The last monthly payment due is dependent on the student's leaving date applying the notice periods required.

07 SIBLING DISCOUNTS



If two or more siblings are registered within the same school brand and The Bridge schools concurrently, in the same academic year, each sibling from the 2nd sibling onwards will qualify for a discount on the current academic year's tuition fees (excluding all other service fees) based on the following rules:

The ranking of siblings and associated percentage discount is determined by the student's grade with the highest discount applied to the lowest grade.

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

A student may only qualify for **one bursary or discount** applicable per academic year, whichever one is of the highest value.