



PINNACLE COLLEGE
LINDEN

2026 SCHEDULE OF FEES

APPLICATION & ENROLMENT

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

R 500 Application Fee
R 4 000 Enrolment 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 payments facilitated at school

2026 SCHOOL TERM DATES

Term 1: 14 January – 27 March
Term 2: 14 April – 26 June
Term 3: 21 July – 23 September
Term 4: 13 October – 02 December

CONTACT DETAILS

087 352 1963
linden@pinnaclecolleges.co.za
www.pinnaclecolleges.co.za/linden

*Terms and Conditions Apply
Information correct at time of print
All prices effective from 1 January 2026*

TUITION FEES

GRADE	ANNUAL STANDARD FEE	ANNUAL DISCOUNTED FEE	10 MONTHLY FEES	12 MONTHLY FEES
0	R67 100	R63 800	R6 710	R5 695
1 - 3	R78 000	R74 100	R7 800	R6 620
4 - 7	R83 200	R79 100	R8 320	R7 070
8 - 9	R91 400	R86 900	R9 140	R7 750
10 - 11	R95 800	R91 100	R9 580	R8 120
12	R95 800	R91 100	R9 580	N/A

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:
Santoshnee Manduray - 0833831590
santoshnee@clubengage.co.za
www.clubengage.co.za

Times:

Full day: 12:00 – 18:00
Half day: 12:00 – 15:30

OTHER FEES

Grade 12 IEB Exam Fees

Grade 12 learners will be billed separately for their IEB Exam fees for 2026 – R9 760. 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 2026. Additional subjects and special accommodations will be billed separately.

Stationery, Exercise Books, Textbooks, Workbooks

Detailed lists will be supplied.

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 may be invoiced to your school fee account.

Yenza (Lifetime Access)

This is included in the tuition fees and assists with career guidance and subject choices.

ADDITIONAL INFORMATION PLEASE READ CAREFULLY



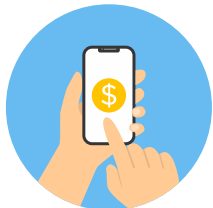
01 REGISTRATION

- Parents of **returning students** will be prompted to update their information during the registration process.
- 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 2026 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 the **1st of January 2026** and will be billed for the full academic year.
- Late joiners from the **1st of February 2026** 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.



05 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. Examples of 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 2026**, the account will automatically default to the **12-monthly payment term**, (excluding Grade 12 accounts which 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 the **1st of February 2026 onwards**, the **12-monthly payment term is the only available option**.

04

CANCELLATIONS



- Billing amounts apply to the full academic year, **1st of January 2026 to 31st of December 2026**, including all school and public holidays.
- The deadline to provide written notice of cancellation for the academic year is **31st of July 2026**.
- If a student leaves the school on or after **1st of November 2026** and/or notice of cancellation is provided from **1st of August 2026 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 students leaving date applying the notice periods required.

06

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:

6.1 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.