

2026 SCHEDULE OF FEES

APPLICATION & ADMISSIONS

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 or card 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

010 007 0080

ridgeview@pinnaclecolleges.co.za

www.pinnaclecolleges.co.za/ridgeview

Terms and Conditions Apply

Information correct at time of print

All prices effective from 1 January 2026

TUITION FEES

GRADE	STANDARD ANNUAL FEE	ANNUAL DISCOUNTED FEE	10 MONTHLY FEES	12 MONTHLY FEES
00	R61 500	R58 500	R6 150	R5 300
0	R74 400	R70 700	R7 440	R6 400
1 - 4	R89 400	R85 000	R8 940	R7 700
5 - 7	R99 200	R94 300	R9 920	R8 500
8 - 9	R88 600	R84 200	R8 860	R7 530
10	R97 000	R92 200	R9 700	R8 240

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

AFTERCARE AND HOLIDAY CARE

Pre-Primary Aftercare from Grade 00 – 0:

Included in our school fees. Parents must sign their child/children up in advance if they require aftercare services (Available 13:30 – 17:30 weekdays)

Parents who collect their children after 17:30 will be charged R150-00 per 15 minutes or part thereof.

Holiday Care will be charged for and is demand dependent.

Primary Aftercare from Grade 1 – 7:

Privately run by Club Engage, for further information please contact

Santoshnee Maduray – 0833831590

santoshnee@clubengage.co.za

www.clubengage.co.za

OTHER FEES

Stationery, Exercise Books, Textbooks, Workbooks

Detailed lists will be supplied per grade and will be required to be purchased privately from a supplier of your choice.

Educational Tours

All educational, sports tours and outings 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.

Additional expenses

Photographs, school excursions, Cambridge Examination fees (applicable to Gr 6 only), private extra murals.

Yenza (Lifetime Access)

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

ADDITIONAL INFORMATION PLEASE READ CAREFULLY



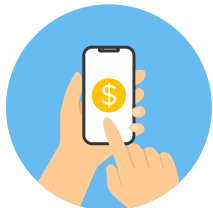
01 REGISTRATION

- 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.