



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 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

087 350 0090
lboyes@pinnaclecolleges.co.za
www.pinnaclecolleges.co.za/rynfield

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

TUITION FEES

GRADE	STANDARD ANNUAL FEE	DISCOUNTED ANNUAL FEE	10 MONTHLY FEE	12 MONTHLY FEE
000 - 00	R51 500	R49 000	R5 150	R4 380
0	R62 350	R59 300	R6 235	R5 300
1 - 3	R73 000	R69 400	R7 300	R6 200
4	R74 500	R70 800	R7 450	R6 330
5 - 7	R78 900	R75 000	R7 890	R6 700
8 - 9	R89 150	R84 700	R8 915	R7 600
10	R92 500	R87 900	R9 250	R7 860
11	R94 400	R89 700	R9 440	R8 020
12	R94 400	R89 700	R9 440	N/A

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

AFTERCARE/HOLIDAY CARE

Our Aftercare is privately run by Club Engage
For further information, please contact:

Kay Vittee
kay@clubengage.co.za
www.clubengage.co.za

OTHER FEES

Grade 12 IEB Exam Fees

Grade 12 learners will be billed separately for their IEB Exam fees for 2026 – R9760. 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.

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.

Stationery & Textbooks

Detailed lists will be supplied.

Bus Service Fees

Fees and Bus Routes available from the office.

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.