

APPLICATION AND REGISTRATION FEES

Our application and registration fees are once off, non-refundable fees. Please make payment via our PayU secure payment portal on the SIMS system.

Please note: This is a different account from our tuition fee account.

R 250 Application Fee
R 1500 Registration Fee

BANKING DETAILS

Public Beneficiary: Junior Colleges

Junior Colleges is listed as a Public Beneficiary with most major banks. You can find payment details by searching for Junior Colleges on your preferred online banking platform.

Student Reference:

A student number will be allocated to you upon completion of a successful application. Please use this SD number when making payments.

We are a CASHLESS Facility.

For security purposes no cash payments are permitted on our campuses.

CONTACT DETAILS

011 021 1513

ridgeview@juniorcolleges.co.za
www.juniorcolleges.co.za

For any further information on payment terms and applicable discounts, please read the additional information section.



2027

SCHEDULE OF FEES

Tuition fee

Half Day: Babies - Grade 00

Standard Annual Fee	58 080
Discounted Annual Fee	52 320
12-Monthly	4 840

Tuition and Aftercare fee

Full Day: Babies - Grade 00

Standard Annual Fee	70 080
Discounted Annual Fee	64 320
12-Monthly	5 840

Additional costs

Junior Colleges Ridge View offers swimming for 7 months of the year at an additional cost of

1 x per week R550
2 x per week R900

Terms and Conditions Apply
Information correct at time of print
All prices effective from 1 January 2027



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.

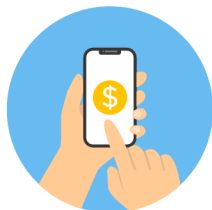


03 BILLING

- New joiners with a school attendance start date at **any time in January** will have a default billing start date of the **1st of January 2027** and will be **billed for the full academic year.**
- Late Joiners from the **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.

05 FIXED SERVICES

- Fixed services include aftercare and is 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 transport.
- 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**, 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 **1 November 2027.**
- If a student leaves the school on or after **1st of November 2027** and/or notice of cancellation is provided from **1st of November 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: one (1) calendar month's notice
 - Fixed services: one (1) calendar month's 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:
 - 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.