



OLYMPUS

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 (Tuition Fees)

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

SCHOOL HOURS

Grade 000 - 0	Mon - Thur	8:00 - 13:00
Grade 000 - 0	Fri	8:00 - 12:30
Grade 000 - 0	Waiting Class	6:30 - 7:00
Grade 1 - 2	Mon - Thur	7:30 - 13:00
Grade 1 - 2	Fri	7:30 - 12:30
Grade 3 - 7	Mon, Tue, Thur	7:30 - 13:40
Grade 3 - 7	Wed & Fri	7:30 - 13:10

TUITION FEES

GRADE	STANDARD ANNUAL FEE	DISCOUNTED ANNUAL FEE	10 MONTHLY FEE	12 MONTHLY FEE
000 - 0	R57 400	R54 600	R5 740	R4 900
1 - 7	R75 150	R71 450	R7 515	R6 400

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

**Discounted Annual Fee will only be applicable until 31 January 2026*

AFTERCARE

	STANDARD ANNUAL FEE	10 MONTHLY FEE	12 MONTHLY FEE
Full day excl. Holiday Care Grade 000 - 3	R16 000	R1 6 00	R1 400

Adhoc aftercare is billed at R200 per day.

Aftercare ends at 17:30, parents who collect their children after 17:40 will be charged R200 and R50 per 5 minutes thereafter.

Holiday care will be provided by Club Engage.
T'S & C'S Apply

OTHER FEES

Educational Tours

All educational and sports tours must be paid for prior to the departure of the tour. 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.

Textbooks - Grade 1 to Grade 7

Detailed list will be supplied.

Stationery - Grade 000 to Grade 7

Stationery lists per grade will be provided and are required to be purchased privately from a supplier of your choice.

BANKING DETAILS (For Enrollments Only)

Bank: ABSA
Account: AdvTech Schools Apps & Enrollments
Account Number: 4053165877
Branch Code: 632-005
Student Reference: Student AP Number

CONTACT DETAILS

Tel: (012) 991 0756
olympus@maragon.co.za
www.maragon.co.za

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



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 for providing 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.

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



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 and 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-month 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 7): 0%
- Sibling 2 (Grade 5): 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.