

FEES

1. FEES = **R80 000** PER YEAR. (ONE YEAR PROGRAMME WITH NO SHORTER OPTION)
2. ONE-YEAR PROGRAM. FIRST MONTH = **R2 000** (admin fees) + **R6 500** = **R8 500** . THEREAFTER, MONTHLY INSTALMENTS OF **R6 500**

On intake: Say for instance a student is admitted on the 15th of a month, calculate the rest of the month's days x R217.00 (15 x R217) (if it's a 30 day month = R3 255.00 + R2 000.00 registration fee = R5 255.00
This MAY be paid cash or EFT. Thereafter **ALL MONTHLY FEES TO BE PAID BETWEEN THE 1ST AND THE 7TH OF THE MONTH.**

3. ONCE-OFF PAYMENT = **R69 000 + R2 000 (registration & manuals)**
4. IF A STUDENT NEEDS TO BE PICKED UP FROM HIS HOME, THE FEES WILL BE **R1 500** (not older than the age of 24). THIS MUST FIRST BE ARRANGED WITH MICHAEL KRIGE.
5. BUS FARES FROM VAALWATER TO PRETORIA = **R165.00 single trip** AND PICK UPS FROM MENLYN BUS STOP = **R100**
HR – TAND&MOND = **R200.00 (if more than one student, they share the cost)**

ANYTHING FURTHER THAN MENLYN = **R200** TAND/MOND FOOIE **R65**
PRETORIA TO OR TAMBO = **R400 (single)** BUS VAALWATER **R165**
PICK-UP FROM OR TAMBO= **R400 (SINGLE)** (enkelrit)
FROM HR – ORTAMO – HR = **R550**
VAALWATER – PRETORIA = **R250**
PRETORIA – VAALWATER = **R250**
KLINIEK, EASTLYNNE = **R100**
VAN HR NA APTEEK, DOKTER, TANDARTS, FISIO, DIREKTE OMTREK = **R100**

BANKING DETAILS FOR **MONTHLY FEES**: Freedom Therapy
FNB Cheque Acc
6244 2864 329
Branch # 251 037

BANKING DETAILS FOR **TUCKSHOP FEES**: Freedom Therapy
FNB Cheque Acc
6251 5053 205
Branch # 251 037

BANKING DETAILS /**TRANSPORT FEES**: ABSA CHEQUE ACCOUNT
4052005339