



MANOR GARDENS PRIMARY SCHOOL AFTERCARE CENTRE FEES 2025

Please ensure that the Aftercare Centre has your details and Enrolment option on record in the event that your child may have to attend Aftercare as no child may be left unsupervised on the school property before the school opens in the morning or after their class lessons or extra-mural activities in the afternoon.

PERMANENT RATE	TIME SLOT	2025 ANNUAL FEE INVOICED IN ADVANCE	PAYABLE MONTHLY 1 JAN - 1 NOV	HOURS
1	12h30 - 14h00	R 4 279.00	R 389.00	1.5
2	14h00 - 17h00	R 7 315.00	R 665.00	3
3	12h30 - 17h00	R 10 461.00	R 951.00	4.5
CASUAL RATE	TIME SLOT	2025 RATE PER DAY	PAY-BEFORE-YOU-GO IN ADVANCE	HOURS
A	12h30 - 14h00	R 62.00	R 248.00	1.5
B	14h00 - 17h00	R 70.00	R 280.00	3
C	12h30 - 17h00	R 94.00	R 376.00	4.5

PAYMENT OF AFTERCARE FEES:

Fees for permanent attendance, (Option 1,2,3) are payable monthly in advance from **1 January 2025 to 1 November 2025**.

Fees for casual attendance, (Option A, B, C) are payable in **ADVANCE** on the 'Aftercare Pay-Before-You-Go' basis. This is based on 4 visits per month. Should you make frequent use of the Aftercare casual option, please contact the finance office.

Any credits on permanent and casual accounts will carry over to the next year or be refunded on written request. **BOTH Aftercare and School fees payments MUST be kept up to date for your child to attend the Aftercare facility.**

PAYMENT OF SCHOOL FEES:

School fee payments MUST be kept up to date in order for your child to be able to attend the Aftercare facility.

If you have queries concerning the above, please contact the finance office on 031-261 1401 or by email debtors@mgps.co.za or bursar@mgps.co.za

If you need to contact the Aftercare Supervisor, please do so on: **083 643 2212**.

Any payments made should be to the following account:

Name of Account : Manor Gardens Primary
Name of Bank : FNB
Account No. : 507 102 870 68
Branch Name : DAVENPORT
Branch Code : 220226
Reference : (Your aftercare account number per the statement) followed by **AC**

Kindly submit proof of payment via email to: debtors@mgps.co.za or bursar@mgps.co.za