

# Bergsig Akademie | Academy

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Posbus / P O Box 639

RUSTENBURG 0300



2019/10/25

Dear Parents

## **SCHOOL FEES 2020**

During the parents meeting of 2019/10/22, the budget was approved as follows:

1. **January school fees: R1 710 – Once off payment by all learners** (with enrolment or re-application), on or before 9 January 2020 – preferably 1<sup>st</sup> December 2019.
2. **Debit order payments: 11 months x R1 700 = R20 410**
  - ✓ **Please note!** Your debit order for 2020-January fees will be loaded on our system to run on the 1<sup>st</sup> December 2019.
  - ✓ Debit order form attached. Choice of 2 dates for debit orders – 1<sup>st</sup> or the 16<sup>th</sup> of each month.
  - ✓ **Please note!** If a debit order comes back “unpaid”, charges will be added to your account.
3. **Cash or EFT-payments: 11 months x R1 795 = R 21 455**
  - ✓ Debit/Credit card facilities are available at the financial office.
  - ✓ For electronic payments – the following arrangements:

Use your child's ACCOUNT NUMBER AND SURNAME must be used as reference. If you don't have the number, please contact the school.

Fax proof of payment to 014 533 2047 or e-mail to:  
[rpieterse@hsbergsig.co.za](mailto:rpieterse@hsbergsig.co.za)

4. **Once off payment before 28<sup>th</sup> February 2020:** R17 000 + R1 710(January fees)  
= R18 710

### **Bank information:**

ABSA - Cheque account

Branch Code: 632005

Account number: 1220 390 299

5. THE FINANCIAL COMMITTEE REQUESTS THAT CASH PAYMENTS MUST BE LIMITED, AS FAR AS POSSIBLE, FOR SECURITY PURPOSES.

6. Grant-in-aid forms for discount on school fees, according to departmental policy, are available at Mrs R Pieterse as from 13<sup>th</sup> January 2020. Applications must be submitted before 14<sup>th</sup> February 2020. Subsidy will be reviewed 6 monthly. **Please note January-expenses of R1 710 per child is compulsory and does not form part of grant-in-aid as these funds are used for essential needs in the beginning of the new school year.**

Yours sincerely



KA POTGIETER  
PRINCIPAL



NPJ KRIEK  
CHAIRMAN: FINANCIAL COMMITTEE

.....

RETURN SLIP

I, ..... parent/guardian of .....  
in grade..... acknowledge receipt of circular regarding school fees for  
2020.

PLEASE MARK YOUR CHOICE:

- 1. PER DEBIT ORDER
- 2. ONCE OFF PAYMENT
- 3. ELECTRONIC BANK PAYMENT
- 4. CASH
- 5. DEBIT/CREDIT CARD

SIGNATURE OF PARENT / GUARDIAN: .....

DATE: .....

# DEBIT ORDER AUTHORIZATION

# HB38C



SURNAME AND INITIALS: \_\_\_\_\_

ADDRESS: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

NAME OF LEARNER/S IN BERGSIG ACADEMY: \_\_\_\_\_

GRADE: \_\_\_\_\_

TOTAL LEARNERS IN SCHOOL \_\_\_\_\_

REF.NO. (OFFICE USE): \_\_\_\_\_

**The Governing Body:**

Bergsig Academy  
P.O Box 639  
Rustenburg, 0300

JANUARY FEE:

R 1,710.00

JAN - NOV 2020 Monthly Debit Orders ONLY:

R 1,700.00

**MY AGREEMENT FOR PAYMENT OF SCHOOLFEES**

**BANKING DETAILS:**

\* BANK: \_\_\_\_\_

\* BRANCH NAME/TOWN: \_\_\_\_\_

\* BRANCH CODE: \_\_\_\_\_

\* ACCOUNT NUMBER: \_\_\_\_\_

\* TYPE OF ACCOUNT: **CHEQUE / SAVINGS / TRANSMISSION**: \_\_\_\_\_

I hereby authorize Bergsig Academy to debit above account with:

**R**

Amount in words: \_\_\_\_\_

on the **1st** or **16th** day (please circle the preferred date) of each month, starting on: \_\_\_\_\_

**20**

All deductions from my account by Bergsig Academy will be treated as if signed by myself.

I understand that the deductions will go through an ACB magnet system on the computer and that all details of each transaction will be shown on my bank statement.

*(If the debit order date falls onto a public holiday, the next non-public holiday date will be used)*

I agree to payment of any bank charges with regard to this debit order.

This agreement can be cancelled by me with a prior **30 days written notice**.

I herewith give permission that my debit order may be adjusted yearly to fit the newly fixed school fees.

**NO DEBIT ORDER FORM RECEIVED INCOMPLETE, WILL BE ACCEPTED.**

**NOTE: 2nd TIME UNPAID - CANCELLATION OF DEBIT ORDER**

Signed at: (Place) \_\_\_\_\_

on this (day) \_\_\_\_\_

day of (month) \_\_\_\_\_

**20**

**SIGNATURE AS USED FOR THE SIGNING OF CHEQUES:** \_\_\_\_\_