

**FEE SCHEDULE – 2017**  
**MONTHLY ACCOUNT BALANCE - PER BOY**

<i>MONTH</i>	<i>FORM I</i>	<i>FORM II - IV</i>	<i>FORM V</i>	<i>BOARDERS - ADDITIONAL</i>
<b>ANNUAL AMOUNT</b>	<b>45 300</b>	<b>43 300</b>	<b>44 100</b>	<b>54 200</b>
JANUARY	40 770	38 970	36 690	48 780
FEBRUARY	36 240	34 640	35 280	43 360
MARCH	31 710	30 310	30 870	37 940
APRIL	27 180	25 980	26 460	32 520
MAY	22 650	21 650	22 050	27 100
JUNE	18 120	17 320	17 640	21 680
JULY	13 590	12 990	13 230	16 260
AUGUST	9 090	8 660	8 820	10 840
SEPTEMBER	4 530	4330	4 410	5 420
<b>OCTOBER</b>	<b>NIL</b>	<b>NIL</b>	<b>NIL</b>	<b>NIL</b>

	<i>FORM I</i>	<i>FORM II - IV</i>	<i>FORM V</i>	<i>BOARDERS - ADDITIONAL</i>
<b>ANNUAL AMOUNT</b>	<b>45 300</b>	<b>43 300</b>	<b>44 100</b>	<b>54 200</b>
<b>Discount, if paid in full by 31 January</b>	<b>1 360</b>	<b>1 300</b>	<b>1 323</b>	<b>1 626</b>
<b>TOTAL</b>	<b>43 940</b>	<b>42 000</b>	<b>42 777</b>	<b>52 574</b>

**NEW BOARDERS : DEVELOPMENT FUND : R2 250 once off**

MONTHLY (Jan-Oct) **R4 530.00 (Form I)**  
**R4 330.00 (Form II-IV)**  
**R4 410.00 (Form V)**  
 PLUS, if applicable **R5 420.00 (Boarding)**

**Account No. @ PBHS: \_\_\_\_\_**

Affix to your fridge/notice board

<b>ACC NO / SURNAME &amp; NAME</b>	
Tuition Fees	
Boarding Fees	
Development Fund – New boarders	
Less Deposit Paid	
Less 3% Discount <small>(on tuition and boarding fees only, if paid in full by the end of January )</small>	
<b>TOTAL DUE</b>	

### **A few extracts from our “Fees and Payment Policy”**

- The minimum amount equal to a tenth of the annual amount must be paid each month.
- As school fees are payable in advance and are due on the **FIRST DAY** of the academic year, the school reserves the right to issue a letter of demand for any overdue amount at any point during the academic year.
- Any account sixty days overdue will automatically be deemed to be in default and the entire balance due for all annual fees will become immediately payable.

### **BANKING DETAILS**

**Acc Name :** Pretoria Boys High School  
**Bank :** First National Bank  
**Account No. :** 62565719691  
**Branch Name:** Hatfield  
**Branch code:** 252145  
**REFERENCE** *Acc No. / Surname Name*

Proof of Payment needs to be faxed to **086 530 1394** or e-mailed to **accounts@boyshigh.com**

Kindly **ALWAYS** quote your Account number