

31 August 2026

Curro Aurora

SCHEDULE OF PRESCHOOL FEES 2027

Please find below the school fee structure for 2027. Should you have any queries, please contact the school at finance.aurora@curro.co.za or on 087 087 0355.

PRESCHOOL ENROLMENT FEE

Non-refundable enrolment fee (payable on approval of application)

PRESCHOOL	FEE
Group 3 to Group 5	R2 755

PRESCHOOL FEES

School fees (payable over 12 months)

GROUP	MONTHLY FEE January to December	TOTAL FOR THE YEAR
Groups 3 and 4 (half-day)	R4 825	R57 900
Groups 3 and 4 (full-day)	R6 280	R75 360
Groups 3 and 4 (2 full-days per week)	R3 185	R38 220
Groups 3 and 4 (2 half-days per week)	R2 365	R28 380
Groups 3 and 4 (3 full-days per week)	R4 395	R52 740
Groups 3 and 4 (3 half-days per week)	R3 330	R39 960
Groups 3 and 4 (4 full-days per week)	R5 440	R65 280
Groups 3 and 4 (4 half-days per week)	R4 085	R49 020
Group 5 (half-day)	R4 825	R57 900
Group 5 (full-day)	R6 280	R75 360

SAVINGS

Annual saving	5% on school fees only if payment is made for any 12 months in advance. <i>Please note: Future fee increases will apply to the remaining balance, and a top-up may be required.</i>
Early payment saving	2.5% on fees only if payment is made for any 6 months in advance. <i>Please note: Future fee increases will apply to the remaining balance, and a top-up may be required.</i>
Sibling saving	Up to 10% applicable to siblings from the third child

PAYMENT METHODS 2027

METHOD 1	METHOD 2
Savings on early settlement payments when made 6 or 12 months in advance.	Debit-order payments , which can be scheduled monthly in advance x 12 months as per dates indicated on the debit-order form.

YOUR FAMILY CODE IS REQUIRED AS THE REFERENCE FOR ALL PAYMENTS.Please note that **cash payment at school is not accepted as a form of payment for fees.**

DEBIT-ORDER COMPLETION

Debit orders substantially reduce the administrative burden when identifying deposits into our bank account and allocating them to the correct learner accounts. We rely on predictable monthly cash flows to pay teachers' salaries and to manage our operations, and trust that you will keep your accounts up to date.

Please complete a debit-order form and deliver it by hand or email it to the school (finance.aurora@curro.co.za). The form is available from the finance office at the school and on the Curro website here: [Debit-order form](#).

BANKING DETAILS

Name of account	Curro Aurora
Bank	ABSA
Account number	407 807 4433
Branch code	632 005
Reference	Your family code

GENERAL

1. Half-day and full-day offering

- Both offerings include a cooked meal for lunch and children using the full-day offering will receive an afternoon snack.
- One month's notice required to change between the two offerings of half-day and full-day

2. The following will be for the parent's/guardian's account:

- Entrance fees, travel costs, accommodation and food for additional **non-compulsory school** excursions and sports/culture trips and camps, unless otherwise advised by the school
- School photos
- Therapists' and psychologists' fees

3. Termination of enrolment

Parents/Guardians may terminate the admission and enrolment of a learner after the commencement of the first day of the school year by providing the school with at **least 3 (three) calendar months'** written notice of termination.

Thank you for choosing Curro Aurora. We look forward to welcoming you and your family for the 2027 academic year.

If you have any questions about the updated fees, please contact us at finance.aurora@curro.co.za or on 087 087 0355.

Kind regards

Joanne Quick

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Operational Head