

04 September 2025

Curro Aurora

SCHEDULE OF PRESCHOOL FEES 2026

Please find below the school fee structure for 2026. 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 640 | R55 680 |
| Groups 3 and 4 (full-day) | R6 040 | R72 480 |
| Groups 3 and 4 (2 full days per week) | R3 060 | R36 720 |
| Groups 3 and 4 (2 half days per week) | R2 270 | R27 240 |
| Groups 3 and 4 (3 full days per week) | R4 225 | R50 700 |
| Groups 3 and 4 (3 half days per week) | R3 200 | R38 400 |
| Groups 3 and 4 (4 full days per week) | R5 230 | R62 760 |
| Groups 3 and 4 (4 half days per week) | R3 925 | R47 100 |
| Group 5 (half-day) | R4 640 | R55 680 |
| Group 5 (full-day) | R6 040 | R72 480 |

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 2026

| 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 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 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 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
- School magazine
- 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 selecting Curro Aurora as your school of choice. We look forward to welcoming you for the 2026 academic year and working together to give your child an exceptional education.

Kind regards

Joanne Quick

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Operational Manager