



Bright Beginnings Preschool

2026 FEE STRUCTURE



Linden

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Fees payable monthly (**including December**). Invoices are sent on the 25th of the month for the following month ahead. Fees must be paid in advance by the 1st of the month. A late penalty fee of R200.00 will be charged for late payments. Attendance suspension will be enforced by the 5th of the month until outstanding fees are settled in full. Fees are payable via internet transfer or debit order.

3 Months - 6 years

	School Fee for 2026	over 12 months
5 Days/week		
7:00 -13:00 (Half day)	R55 920.00	R4 660.00
7:00 -17:30 (Full day)	R69 960.00	R5 830.00
3 Days/week		
7:00 -13:00 (Half day)	R42 600.00	R3 550.00
7:00 -17:30 (Full day)	R46 920.00	R3 910.00

**2026 Fees include: Breakfast, Morning snack and Lunch during term time.
Holiday Club is provided at no extra cost (including December), lunchboxes are required to be sent daily.*

Late collection after 17h30 will be billed a penalty fee of R200.00 for every 15min over time

PLEASE NOTE:

- In the event that a student is unable to further attend school, **one term's notice** is required. Absence due to illness or holidays does not exempt parents from any payment which is due. All notice given from 1 September '26 will include December's fees.
- Bright Beginnings conforms to the ISASA 4 Term Calendar.
- 6% Annual Discount: Fees paid in full
- 4% Termly Discount: Fees paid in advance for the term ahead. (Quarterly payments)
- **Sibling Discount: 5% on the second child and 10% subsequent children. The eldest child is charged at the standard fee rate.**

SECURITY, STATIONERY, ART SUPPLIES, WORKBOOKS AND EVENTS LEVY

LEVY: R1950.00 invoiced annually in January and pro rata for children enrolling after January.

Each student will be provided a Bright Beginnings shirt and hat upon registration. Additional uniform is available via the online shop found on the website.

(Note: The hat will remain at the school in your child's respective classrooms.)

BANKING DETAILS

Bright Beginnings Preschool
FNB Business Account
Account Number:
63162018478
Branch Code: 250655