

Montessori Centre Fee Structure: 2025

Namibian/SADC Taxpayers

• TUITION FEES

	Monthly Fee (NAD) (11 months)	Annual Fee (NAD)	Discounted Annual Fee (NAD)*
Pre-Primary (Waddle Ducks, Little Penguins)	5,450	59,950	56,953
Elementary (Keystone Grade R to 7)	6,600	72,600	68,970

*Annual fees paid in full before 28 February 2025 will qualify for a 5% discount.

Monthly fees are based on the annual fee split over 11 months, January to November, **payable in advance before the 7th of each month.**

An Annual Copy, Material and IT fee of N\$1,750 is applicable to Keystone Elementary only.

• AFTERCARE FEES

Aftercare	Per Day (NAD)	Monthly Limit (NAD)
Rate	150	1,500

Aftercare is available until 17h00, Monday to Friday, during the school term. Parents need to pack lunch and a snack for children attending aftercare (kitchen facilities are available for storing and heating food).

Aftercare is only billed for days attended and will be added to your statement in the month after attendance.

The monthly cost of aftercare is limited to N\$1,500 per calendar month.

• ADMISSION FEES

A once off non-refundable enrolment fee is payable upon acceptance to Montessori Centre:

- Waddle Ducks and Little Penguins: N\$5,800 per child
- Keystone Elementary: N\$6,900 per child

This fee does not constitute part of the tuition or annual copy, material, and IT fees.



- **OTHER CHARGES**

- Fees do not include voluntary extra murals such as Swimming, Zig Zag Zone, Kindermusik, Karate, Chess etc. as these are offered by private organisations.
- Certain charges may arise during the year, of which parents will be informed in advance. These may include (but are not limited to): camps and outings, some extracurriculars etc which are **Optional, but highly encouraged**.
- Further expenses such as support of charities, photographs or fundraising are **Optional**.

- **ADMINISTRATIVE**

- Statements are sent to the email addresses provided by parents. Parents are responsible to ensure the schools finance department has the correct email addresses, that changes are communicated, and that non-receipt of statements are communicated in a timely fashion.
- Please use your **child's name** as reference when making electronic payments.
- Our Banking details are as follows:

NAME: MONTESSORI CENTRE CC

BANK: NEDBANK

BRANCH: BUSINESS CENTRE

BRANCH CODE: 461 617

ACCOUNT NUMBER: 119 900 40186

SWIFT CODE: NEDSNANX

INTERNATIONAL BRANCH CODE: 200

- **The school requires one month's written notice of the unenrolment of a pupil, failing which, one full month's fees will be payable in lieu of such notice.**

If you have any queries regarding school fees or payments, please do not hesitate to contact the schools finance department at corne@minnie-ats.com



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