

SCHOOL FEES FOR 2025-2026 (IN ZAR)

The information stated below is the official policy of the American International School of Cape Town. The detailed version of the AISCT fees policy can be found in the Parent-Student Handbook under “School Fees” and “Withdrawal.” All students and families enrolled at AISCT are subject to the conditions of the School Policy.

APPLICATION FEE (NON-REFUNDABLE) – R1,200

An application fee is payable to cover the administrative costs associated with the admissions process. The application fee is non-refundable and payable when the student’s application is submitted to the school for consideration.

SEAT GUARANTEE DEPOSIT – R20,000

A non-refundable advance seat deposit of R20,000 is due by **Friday, April 4, 2025**. This will secure the seat until Friday, July 25, 2025, the tuition payment deadline. Unlike former years when seat deposits were not regularly enforced because of seat availability, **this year’s waiting lists have mandated that all current students must pay a seat deposit to secure a child’s seat. If your child’s seat deposit is not received by Friday, April 4, 2025, it will be understood that your child is not returning, and your child’s space is available for a student on the waiting list.**

If the annual tuition fee is paid in full, the seat deposit can be deducted from the tuition fee. For those selecting the semester payment option, the seat deposit paid will be credited towards the Semester 2 tuition fees.

ANNUAL TUITION FEE AND CAPITAL FEE

GRADE	100% CAPITAL FEE DUE DATE: July 25, 2025	EARLY ANNUAL PAYMENT DUE DATE: June 2, 2025 3% discount	ANNUAL PAYMENT DUE DATE: July 25, 2025	SEMESTER PAYMENTS (levy included) DUE DATES FIRST SEMESTER: July 25, 2025 SECOND SEMESTER: January 7, 2026
GRIZZLY CUBS HALF-DAY Lunch included	NIL	R73,304	R75,571	R79,349 = R39,675 per semester
GRIZZLY CUBS FULL-DAY Lunch included		R104,723	R107,962	R113,360 = R56,680 per semester
KINDERGARTEN 1 & 2 Lunch included	R50,000	R145,631	R150,135	R157,642 = R78,821 per semester
GRADES 1-5		R191,858	R197,792	R207,682 = R103,840 per semester
GRADES 6-8		R224,276	R231,212	R242,772 = R121,386 per semester
GRADES 9-12		R265,980	R274,206	R287,916 = R143,958 per semester
OTHER FEES		ANNUAL PAYMENT	PAYMENT PER SEMESTER	
BUS FARE		R41,000		R20,500
ENGLISH LANGUAGE LEARNERS (ELL) (paid annually by newly enrolled students)		R25,000		N/A
LEARNING SUPPORT (paid annually by newly enrolled students)		R25,000		N/A

CAPITAL FEE – R50,000

Students joining AISCT in Kindergarten 1 through to Grade 12 are subject to a non-refundable and non-transferable capital fee to cover the costs of ongoing improvements to buildings and facilities. **The capital fee is an annual charge and paid in full before commencing classes regardless of when a student joins in the academic year.**

PAYMENT OF FEES

Regardless of the payment option, **all fees must be settled before the student begins class.** The tuition fee can only be paid annually or by semester. No pro-rata payment of fees is allowed, and if a student attends school for just one day, the full semester's tuition fee will be applied.

- Early annual payment is due by Monday, June 2, 2025, and is entitled to a 3% discount.
- Annual payment is due by Friday, July 25, 2025.
- Semester payments (as shown on the previous page) are charged a levy of 5% on the annual fee. Semester payments are due by Friday, July 25, 2025, and Wednesday, January 7, 2026.

To trace payments made directly into our bank account, we ask that you reference your payment with your surname and the account number on your invoice. Please email a copy of the proof of payment to Charlene Patel at cpatel@aisct.org.

If payment is made by wire transfer, please ensure that the correct option is selected (OUR), as all bank charges will be the responsibility of the payer. No records, transcripts, or diplomas will be issued by AISCT until all accounts have been settled in full.

OVERDUE ACCOUNT

- Parents and guardians will be held jointly and severally liable for overdue fees.
- Students will not be able to access learning and associated activities until outstanding overdue fees have been settled in full.
- The school reserves the right to not issue student records, transcripts, or diplomas until all accounts have been fully settled.
- Unpaid fees will be referred to legal debt collection. Parents, guardians, and third parties will be liable for the fees plus related costs such as interest and collection charges.
- Where unpaid fees are disputed by a parent/guardian or third party, they shall bear the onus of proving that such amount is not owing or not due to the school.

DONATION TO THE SCHOLARSHIP FUND

The AISCT Scholarship Program is designed to finance the education for high-achieving, academically talented South African students with limited financial means and allow them to attend AISCT. Each applicant will be given fair and equal consideration based on these criteria.

If you would like to contribute to this fund, kindly make payment directly into the school bank account and reference Scholarship Fund Donation. Should an S18A certificate be required, kindly mail proof of payment to the Finance Office at accounts@aisct.org.

REFUND POLICY

Before the withdrawal of any student from AISCT, the parent/guardian/payer of the student fees will submit in writing one term's advance notice or pay for the term in lieu of notice.

A full one-term's notice is required for any subsequent tuition refunds. No refund or partial refund will be made for any term during which the student is in attendance.

For example, a withdrawal notice given on the final day of Term 1 would result in Terms 3 and 4 tuition fee being refunded. Withdrawal notice given at any point during Term 2 would result in only Term 4 tuition fee being refunded. Families giving withdrawal notice at any point in Term 3 or 4 will not be eligible for a tuition refund.



Refunds, if any, are processed at the end of the school year in June and only when all books and materials are returned. Refunds will be transferred only to the bank account from which the original payment was made (no 3rd party refunds). School fees are not transferable.

METHODS OF PAYMENT

- School fees may be paid by bank transfer (in ZAR or USD). Please reference your payment with your surname and the account number on your invoice.
- School fees may be paid with a credit/debit card.
- Although not the preferred option, fees may be paid in ZAR cash. We cannot accept USD cash payments.

BANKING DETAILS	TRANSFERS IN ZAR	TRANSFERS IN USD* * According to the exchange rate received from ABSA on the confirmation of payment into the school's bank account
Bank Name	ABSA Bank Ltd	ABSA Bank Ltd
Branch Address	N/A	Absa Building, c/o Adderley St. & Riebeeck St., Cape Town, South Africa
Branch	Adderley Street	N/A
Account Name	The AISCT Learning Academy	The AISCT Learning Academy
Branch Code	632005	632005
Account number	4053812292	053025-USD-1057-01
Swift Code	ABSAZAJJ	ABSAZAJJ
IBAN Number	N/A	Not in use by South African banks

Because wire transfers often pass through several intermediate banks before they are deposited into the AISCT account, the process may take several days to reach the AISCT account.

To ensure that your payment is properly credited, please email proof of payment to the Finance Office at cpatel@aisct.org. Please include your child's name and grade in the subject line of the email.

