School Fees Regulations

2026/2027

(Extract of School Contract)

1. General information

The LFJV charges school fees. By signing this contract, each parent and/or legal guardian accepts to pay all the applicable fees in full according to the conditions below.

The provision of education by the school is subject to the terms and conditions within this document together with the rules and regulations of the school. **(No application for enrolment/re-enrolment will be processed for the school year unless all fees for the previous school year and application (re)enrolment fees have been paid in full.)**

Invoices are addressed exclusively to the parents/guardians who sign the tuition contract. It is the parent(s)/guardian(s) responsibility to send the invoices to their employer, should the employer be responsible for payment.

Please note that the school may amend its policies and procedures from time to time.

2026/2027 ANNUAL FEES

	Pre-primary school Grades 0000, 000, 00, 0	**Primary school** Grades 1, 2, 3, 4, 5	**Middle school** Grades 6, 7, 8, 9	**High school** Grades 10, 11, 12
Enrolment fees	R 9 350.00	R 32 450.00	R 32 450.00	R 32 450.00
Re-enrolment fees	R 8 500.00	R 29 500.00	R 29 500.00	R 29 500.00
Annual tuition fees	R 110 662.00	R 125 806.00	R139 457.00	R154 178.00
Annual canteen fees	R 14 281.00	R 14 281.00	R 17 511.00	R 17 511.00
International section fees **Exam fee – DNB (3ème)**	- -	- -	R 13 012.00 R810.00	- -
International Section/BFI **Exam fee – EAF (1ère)** **Exam fee – BAC (Terminale)**	- - -	- - -	- - -	R 15 433.00 R810.00 R2 180.00

2. Terms and conditions

2.1. Enrolment and re-enrolment fees

Applicants who have received written conditional acceptance by the school must pay the applicable enrolment/re-enrolment fees. The school will not confirm enrolment/re-enrolment until such time that the enrolment fee (if applicable) has been paid and/or such other conditions (as has been communicated in writing to the parent/s or legal guardian/s) has been complied with.

Enrolment fees must be paid by no later than 10 (ten) days after the conditional acceptance has been communicated in writing by the school. Re-enrolment fees, if applicable, are due upon request. Proof of payment must be uploaded on the EDUKA online portal.

In the event of the first time enrolment fees applying, please use the learner's name, surname and grade as a payment reference. In respect of re-enrolment fees, kindly ensure that you use your **student or family code** as a payment reference.

Enrolment and re-enrolment fees are not refundable by the school and shall be forfeited should the application of any learner be withdrawn by a parent/legal guardian or in the event of the premature departure of the learner/s for any reason whatsoever or in the event of a breach of this agreement or the tuition agreement by the learner/s or parent/s or guardian/s.

Enrolment/re-enrolment fees are due for three consecutive school years at the tariff applicable during the school year.

If a learner departs the school within the three-year period referred to above:

i) and then returns to the school within a period of less than a full school year, then only the remaining enrolment fees for years not paid within that three-year period are due;

ii) and then returns to the school within a period in excess of a full school year, then the enrolment fees become due and payable, as those applicable to a first-time applicant (i.e. the three-year period starts afresh).

2.2. Annual tuition fees

Tuition fees are payable in addition to the enrolment/re-enrolment fees (if applicable). A discount of 50% on tuition fees exclusively is applicable for the 4th child and following siblings.

Where a learner arrives or departs during the school term, each month for which the learner has attended school will be invoiced regardless of whether the arrival or departure occurred during the course of the month. The month will not be pro-rated.

Failure to pay tuition fees or late payment of tuition fees (without prior written agreement with the school) may result in the school suspending or terminating the tuition agreement.

There are three (3) payment options for tuition fees:

i) Annual payment (in South African Rand or in Euros)

a) **Annual tuition** fees payment due date is 31 October 2026. Payments received after 31 October 2026 will be subject to a 5% penalty fee (5% of the term) and the payment method will automatically be changed to payments per term.

b) For families who pay the total amount of the annual tuition fees before the 30th of September 2026 (date on which the funds reflect in the school's bank account), a 5% discount is granted under the following conditions:

- **Payment of discounted annual fees received by the school no later than the 30th of September** (it is the payer's responsibility to take into account the working timeframe or delays of their bank and/or employer).
- The 5% discount is only applicable for tuition fees (canteen and other fees are excluded).
- All special requests (namely particular company requirements) must be sent in writing to account2@lyceejulesverne-jhb.net keeping in mind the above-mentioned payment deadline.

Payments received after 31 October 2026 will be subject to a 5% penalty fee (5% of the term) and the payment method will automatically be changed to payments per term.

ii) Payment per term (in South African Rand or in Euros)

Term tuition fees are paid in three (3) instalments 40%, 30% and 30% respectively. A five percent (5%) penalty will be applicable for payments received after due dates. .

iii) Monthly debit orders on term invoice (in South African Rand only)

Term tuition fees are paid in monthly instalments via a signed debit order in favour of the school on the last day of each month from September 2026 to June 2027 and **payable in South African Rand only**. Debit orders on a Euro account or any other foreign account are not possible. Should a debit order be rejected or be unpaid, the amount must be settled within five (5) days of such rejection. A five percent (5%) penalty will be applicable thereafter. In case of three (3) rejected debit orders, the school will cancel the remaining debit orders and the payment method will be automatically change to payments per term. Please note that monthly payments made manually by the parent/s or legal guardian/s **will not be accepted**. Families who have had 3 (three) or more unpaid debit orders during the previous school years are excluded from utilising this payment method, unless agreed in writing by the school.

2.3. International section / BFI

All students enrolled in International Section (middle school) and International Section/BFI (high school) are invoiced an annual fee at the beginning of the academic year in addition to tuition fees. The payment The fee will be pro-rated based on the pupil's month of arrival/departure. Each month for which the learner has attended school will be invoiced regardless of whether the arrival or departure occurred during the course of the month. The month will not be pro-rated.

2.4. Canteen fees

At both campuses of the LFJV, in Johannesburg and in Pretoria, the canteen is compulsory for all learners from pre-primary to Grade 12 (*terminale*) regardless of the learners' timetables. No food from outside sources will be allowed in the canteen.

For pre-primary and primary school, the canteen tariff is fixed on a four (4) day basis from Monday to Thursday. For secondary school, the canteen tariff is fixed on a five (5) day basis from Monday to Friday. In both cases, the canteen is compulsory.

Where a learner arrives or departs during the school term, each month for which the learner has attended school will be invoiced regardless of whether the arrival or departure occurred during the course of the month. The month will not be pro-rated.

Failure to pay canteen fees or late payment of tuition fees (without prior written agreement with the school) may result in the school suspending or terminating the tuition agreement.

Diabetic pupils or pupils who suffer from food allergies may be monitored within the framework of the Individual Action Plan (P.A.I.: Procédure d'Accueil Individualisé) or may be exempted from the canteen by providing a medical certificate from an allergist or a medical specialist. If a relevant medical certificate is provided to the school for every school year, then the school will, on a case-by-case basis, confirm or waive the applicable canteen fees.

There are three (3) payment options for canteen fees:

i) Annual payment (in South African Rand or in Euros)

Annual canteen fees are due no later than 31 October 2026. There is no applicable discount. Payments received after 31 October 2026 will be subject to a 5% penalty fee (5% of the term) and the payment method will automatically be changed to payments per term.

ii) Payment per term (in South African Rand or in Euros)

Term canteen fees are paid in three (3) instalments 40%, 30% and 30% respectively. A five percent (5%) penalty will be applicable for payments received after due dates.

iii) Monthly debit orders on term invoice (in South African Rand only)

Term canteen fees are paid in monthly instalments via a signed debit order in favour of the school on the last day of each month from September 2026 to June 2027 and **payable in South African Rand only**. Debit orders on a Euro account or any other foreign account are not possible. Should a debit order be rejected or be unpaid, the amount must be settled within five (5) days of such rejection. A five percent (5%) penalty will be applicable thereafter. In case of three (3) rejected debit orders, the school will cancel the remaining debit orders and the payment method will be automatically change to payments per term. Please note that monthly payments made manually by the parent/s or legal guardian/s **will not be accepted**. Families who have had 3 (three) or more unpaid debit orders during the previous school years are excluded from utilising this payment method, unless agreed in writing by the school.

2.5. Other fees

Other fees may include, but are not limited to:

- ***Extracurricular activities, aftercare and assisted study*.** Regardless of the actual dates of starting and ending of activities, the school year is divided in two (2) semesters of five (5) months each: September to January (invoiced in October) and February to June (invoiced in February). Please note that registration for any activity/ies in the second semester will only be possible after the full payment for the first semester's activity/ies has been received by the school. Registration for activities and aftercare is for an entire semester. No credit note or refund will be issued for any reason whatsoever (weather, sickness, etc.). Registration for the first semester is automatically repeated for the second semester. At the end of the first semester, cancellation is possible for the second semester and changes may be possible depending on availability. In both cases, a written request must be sent to activities@lyceejulesverne-jhb.net

- ***Exam fees.*** These are invoiced during the second/third term for learners in grade 9 (Diplome National du Brevet), grade 11 (Epreuve Anticipée de Français), grade 12 (Baccalauréat).
- ***Replacement fees.*** This relates to school books loaned to pupils from the library and are either not returned or returned in an unsatisfactory condition. This shall be invoiced as 'lost book(s)', if applicable.
- ***School trips.*** An invoice will be issued if additional participation by the family is required.

These fees are invoiced as and when they arise and are due immediately upon invoicing (except when otherwise specified). Failure to pay or late payments (without a prior written agreement with the school) may result in the school suspending or terminating the tuition agreement and/or may result in penalties and interest applying.

2.6. Banking details and payment options

Aside from monthly tuition and/or canteen fees that are paid via debit order, all other fees can be paid via one of the following:

- Cash deposit at any Nedbank branch in South Africa (no cash payments are accepted on campus)
- Card (card payment machines are available at both the Johannesburg and Pretoria campuses at reception) Electronic transfer (EFT) in Rand or in Euros into one of the following bank accounts:

South African bank account (in Rands)	
Account name:	**LYCEE FRANCAIS JULES VERNE**
Account type:	**Current Account**
Bank:	**Nedbank Limited**
Branch:	**Northern Gauteng**
Account Number:	**1973004089**
Branch Code:	**198765**
SWIFT code:	**NEDSZAJJ**

French bank account (in *Euros)	
Titulaire:	**LYCEE FRANCAIS JULES VERNE**
Banque :	**30568 – CIC Banque Transatlantique**
Guichet :	**19926**
N° de compte :	**00054376201**
Clé RIB :	**52**
IBAN :	**FR76 3056 8199 2600 0543 7620 154**
BIC :	**CMCIFRPP**

***Exchange rate:** Payments in Euros must be made using the *chancellerie* exchange rate of the first day of the month of payment. Before making a payment, it is your responsibility to check the applicable rate on the following website: http://www.economie.gouv.fr/dgfip/taux_chancellerie_change_resultat/pays/ZA?language=en-gb

The correct reference must be used when making a payment in order for us to identify and allocate payments correctly and timeously. Please only use your **student or family code** as a reference. Without this information, we will not be

able to identify your payment and therefore it will not be considered. The proof of payment may be sent to account2@lyceejulesverne-jhb.net

2.7. Payment modalities & Schedule

Fees	Payment method	Period/Instalment	Due date	Late payment fees
*Tuition & Canteen	Per annum	Full academic year	31 October 2025	5% of outstanding term fee
	Per term	Term 1 **40%**	31 October 2026	5% of outstanding term fee
		Term 2 **30%**	31 January 2027	
		Term 3 **30%**	30 April 2027	
	Per month (via debit order only)	Instalment 1	30 September 2026	5% of outstanding monthly fee
		Instalment 2	31 October 2026	
		Instalment 3	30 November 2026	
		Instalment 4	31 December 2026	
		Instalment 5	31 January 2027	
		Instalment 6	28 February 2027	
		Instalment 7	31 March 2027	
		Instalment 8	30 April 2027	
		Instalment 9	31 May 2027	
		Instalment 10	30 June 2027	
International Section/BFI fees	Per annum	Full academic year	According to due date on the invoice (31 october 2026)	-
Extracurricular activities, aftercare and assisted study	Per semester	Semester 1 (Sept to Jan)	According to due date on the invoice	Suspension of activitie(s)
		Semester 2 (Feb to June)		
Other fees	-	-	According to due date on the invoice	-

*5% discount on annual tuition fees if payment received no later than 30 September 2026.

- In case of a learner arriving during the school year, the first payment must be made no later than 30 days after the invoice date. All payments thereafter shall be made according to the payment schedule table below.
- **Late payments or a Failure to pay** will result in inter alia, the school being entitled to suspend or terminate the tuition agreement and claim all amounts outstanding with immediate effect.

2.8. Failure to pay

A failure to pay occurs when the payment of the due amount, in whole or in part, is not paid according to the schedule in the table. In the event of failure to pay, the school may, in addition to taking steps to recover amounts due:

2.8.1. Suspend or terminate the tuition agreement with or without notice; and/or

2.8.2. Register the name/s of the person/s liable for payment of the fees with a South African credit bureau for the purposes of credit tracing and blacklisting; and/or

2.8.3. Refer the name and contact details of the person/s liable for payment to a debt recovery agency; and/or

2.8.4. Take such other legal action against the parent/s and/or legal guardian/s that may be deemed necessary by the school and/or the board. The parent/s and legal guardian/s agree that in such case, they will be liable for the payment of the school's legal costs on the scale as between attorney and own client; and

2.8.5. The exeat (certificate of financial clearance) will not be released; and/or

2.8.6. Such other further steps, not specifically mentioned herein.

Where there have been three late payments (in respect of any fee and/or in relation to any payment method) during the previous school year, the school reserves its right to not re-enrol the learner/s for any subsequent school years.

The parent/s or legal guardian/s agree to be liable for all legal costs incurred on the scale as between attorney and own client as a result of late payments or a failure to pay. This will include the costs of the attorney, counsel, tracer, sheriff fees, collection commission and such other costs that may have been incurred in the collection of payments due and owing to the school.

Any account that is not paid up to date at the end of the school year will result in the learner/s not being enrolled in the new school year and the learner/s will lose priority on the class list. Once the account has been settled in full, the learner may only, with the written consent of the school be permitted to enrol in the school, subject to conditions deemed appropriate by the school including *inter alia* space being available in the class.

2.9. Other financial rules

Any requests for financial information, statements and/or queries or complaints must be addressed to the school in writing within a period of 24 months. Queries, complaints and requests for further information after this period will not be entertained.

Payments that are received by the school but which cannot be allocated to a particular learner's account (due to no reference, incorrect reference or such other reason) and which remain unallocated for a period in excess of 24 months, will automatically be transferred to the school Social Fund in order to assist families with school fees (trips) on an ad-hoc basis. As such, please utilise the correct reference provided and regularly check the correctness of the invoices issued by the school to ensure that your payment has been received and that it was accurately allocated.