



WYNBERG GIRLS' JUNIOR SCHOOL

METHOD OF PAYMENT

Public school fees are a statutory duty in terms of the South African Schools Act No. 84 of 1996 (as amended), payable annually in advance at the beginning of each school year and such payment is compulsory unless I have been granted an exemption or partial exemption. Irrespective of marital status or divorce agreement, both parents are jointly and severally liable for the payment of school fees and any divorce order is *inter parties* binding between the parents and does not affect the parent's liability to the School. In order to reduce the financial burden on parents, the school is prepared to accept payment on a monthly basis. I accept that this undertaking in no way changes the fact that the payment of school fees is a statutory duty and not a voluntary agreement, particularly not a credit agreement as defined in terms of the National Credit Act No. 34 of 2005.

I/We, the undersigned, _____

Parent/s/Guardian/s of _____ do hereby select the following method of payment in respect of 2026 school fees.

Tick the applicable

1.	A SINGLE PAYMENT BY 28 FEBRUARY 2026	
2.	NEW DEBIT ORDER monthly from 2 January 2026 to 1 November 2026. (11 equal instalments/until settled) (Authority Form attached)	

Payments are made subject to the following terms and conditions:

1. If payment is not received as elected above, or any single instalment by the due date, the whole outstanding amount will become immediately due and payable.
2. In the event that I/we are not the natural parent and/or guardian of the child/ren, then I accept responsibility of parent as defined in Section 1 of the Schools Act.
3. I/We have been advised of the exemption available to me/us on the school fees.

To be completed by both parents:

Signed: (Parent 1 / Guardian) _____ Date: _____ Place: _____

Email address: (Parent 1 / Guardian) _____ Contact Number: _____

Signed: (Parent 2 / Guardian) _____ Date: _____ Place: _____

Email address: (Parent 2 / Guardian) _____ Contact Number: _____

P.T.O.

2026 DEBIT ORDER AUTHORISATION FORM

1 ST	15 TH	25 TH
-----------------	------------------	------------------

PARENT'S NAME:	TEL: (w)
ADDRESS:	TEL: (h)
	CELL:
	ID NO:

I accept responsibility for school fees and all music and aftercare fees, if applicable, for the following pupils:

Name:	Grade in 2026
Name:	Grade in 2026
Name:	Grade in 2026

I elect to pay my School fees by Debit Order.

ACCOUNT HOLDER DETAILS

Thirty (30) days written notice is required to implement, cancel, or change debit order instructions.

ACCOUNT NAME:
NAME OF BANK:
BRANCH:
BRANCH CODE:
BANK ACCOUNT NO:
TYPE OF ACCOUNT: (Please circle) CHEQUE / SAVINGS / TRANSMISSION
DEBIT ORDER AMOUNT:

I authorise Wynberg Girls' Junior School to debit my account commencing 2 January 2026 and ending on 1 November 2026 or until settled If the 1st, 15th AND / OR 25th fall on Saturdays/Sundays or Public Holidays, I/we authorise Wynberg Girls' Junior School to debit our account on the first working day thereafter. Should the debit order not be honoured, WGJS reserves the right to adjust the debit order in order for it to be in line with the fees being paid over the agreed 11 month period (January to November). If the debit order is not honoured on 2 consecutive occasions WGJS will remove your debit order from our banking systems with immediate effect.

SIGNED AT	(PLACE)	ON	(DATE)
SIGNATURE:			