



Sure Starts Children's Centre – Fee Structure 2014

Preschool & Daycare	Enrolment Fee Non refundable	*Deposit Refundable
	\$300	\$200

There is a 20% discount for siblings on all fees

**The \$200 deposit is refundable and will be deducted from your last month's tuition only if at least 4 weeks' notice has been given. Please note no cash refund will be given.*

	8.00am – 2.00pm	8.00am - 12 noon	8.00am – 4.00pm
Preschool 4- 6 years	\$1,200 per term	-	-
Daycare 0 – 4 years	-	\$800 per term	\$1,700 per term
Extra Curricular Activities	-	2.30pm – 4.00pm Tsh 20,000 per session	-

Meals – A separate fee of \$20 per week is charged for meals.

Meals include breakfast, a morning snack and lunch. All meals are nutritionally well balanced to meet the healthy needs of your child.



Terms and Conditions

1. A \$200 deposit is required upon acceptance of enrolment. This amount is refundable and will be deducted from your last months' tuition only if at least 4 weeks' notice has been given. Please note no cash refund will be given.
2. Fees are required one term in advance, payable by the due date stated on the invoice which will be emailed to you. A penalty of an additional 10% will be incurred on late payments and we reserve the right not to accept any child whose fees have not been paid.
3. A 20% reduction in fees will be given to siblings of children already attending the centre.
4. Meals are charged separately at a rate of \$20 per week.
5. Sure Starts Children's Centre reserves the right to increase the fees on an annual basis, and a terms' notice will be given in the event of any changes.
6. The centre will be closed over weekends and public holidays – please refer to the centre's calendar.
7. A penalty fee will be charged to parents collecting their children outside of the school's opening times at \$15 for every 30 minutes late.

PAYMENTS CAN BE MADE AS FOLLOWS:

1. Directly to our company bank account:

INCITO Tanzania Limited
Commercial Bank of Africa (CBA)
Ohio Branch, Dar es Salaam
Dollar Account Number: 1086490027
TZA Account Number: 1086490017

Reference: Sure Starts/Name of your child. Please email the proof of payment to us on info@sscc-tz.com or drop a copy off with the administration office

2. Cheque payment directly into our account, to be deposited 2 weeks before the payment deadline.

Contact the centre for alternative payment methods if the above methods are not suitable.