APPLICATION FOR ADMISSION	FORM		
Admission Date:// 20 Date of Exit:// 20	Account Number:		
PLEASE NOTE THAT THIS APPLICATION WILL NOT BE ACCEPTED UNLESS THE FOLLOWING DOCUMENTATION IS SUPPLIED:	For Office Use CHILD'S PHOTO Only (tick docs rec.)		
Pages 1 to 7 of this application for admission form.	1007		
Copy of Child's Unabridged Birth certificate or Passport Copy of Child's Immunization Card (Road to Health Card)			
Two recent I.D. photographs of child			
Confirmation from previous crèche indicating that all crèche fees have been paid			
6. Latest crèche report 7. Copy of Mother's /*Guardians ID			
8. Copy of Father's /*Guardians ID			
Proof of income (salary advice/letter confirming employment and salary)			
Proof of Residence In If parents are divorced, submit proof of custody arrangements			
1. CHILD'S INFORMATION			
Full Name: Surname	et origin:		
Full Name:SurnameDate of Birth:/ 20Country or	of origin:		
I.D. or Passport No. : G	ender: Male \square Female \square		
Child's Home Language: C	hild's Age: Race:		
Home Address:			
Home Address: City:	Code:		
2. PARENT / GUARDIAN INFORMATION			
Mother's Full Name: Su	irname.		
Llama Addraga	D. No.:		
Home Address:	Codo:		
Town: City:	Code:		
E-mail address: Cell No.:	. (
Mother's Employer: Work	No · ()		
Employer Address: Work			
	name:		
	D. No.:		
	D. No		
Home Address: City:	Codo:		
Town: City:	Code:		
E-mail address: Home No.: (031) Cell No.:	()		
Father's Employer: Work N	No · ()		
Employer Address:	City:		
3. EMERGENCY CONTACT PERSON: Name Cell Number	Relation		
1.	10000		
2.			
4. WHO HAS PERMISSION TO PICK UP YOUR CHILD			
Name Contact Numbers ID Num	ber Relation		
1.			
2.			
3.			
5. FAMILY INFORMATION			
Parent/s are: Single ☐ Married ☐ Divorced ☐ Separated	□ Deceased □		
Who does the child live with?			
vino oces me cimo ilve willi?			

6. CHILD'S MEDI	CAL DETAILS:				
Doctor's Name:			Doctor's tel:		
	Doctor's tel:				
Medical Aid no.:		Medi	ical Aid Scheme na	me:	
Medical Aid Main N					
		Please tick the applicable		T., —	1
Illnesses your child has already suffered from	Measles □ Asthma □	German measles □ Epilepsy □	Whooping cough ☐ Measles ☐	Mumps □ Chicken pox □	
Illnesses your child	Tuberculosis	Whooping cough □	Polio	Measles (m.m.r.)	Hepatitis B □
has been immunized against	Tetanus □	German Measles □	Mumps (m.m.r) □	Diphtheria □	Meningitis □
Has your child had in respect to the op	* *	Please provide deta	ils and what precau	itions should the te	achers take
Please provide infourination or other.	ormation of any d	levelopmental challer	nges associated wit	h: hearing/ sight/ te	eeth/ speech/
Environmental Al	•	s regarding your child	d's allergies.		
Food allergies:					
POTTY TRAINING	ì				
Is your child fully p	otty trained?				
Please advise at what stage is your child's toileting skill?					
Is there any addition	onal, information	you would like to disc	close to us?		

7. FINANCIAL COMMITMENT TO DCC EDUCARE

7.1 DCC EDUCARE DEBTORS POLICY

In order to facilitate the collection of school fees as set out in the aforementioned School Fees and Payment Terms (7.3) issued by the Management of DCC Educare (*Management*), and to thereby ensure the efficient running of the school, the Management accepted the following policy for implementation as from 1st January 2019 and supercedes any previous documentation regarding the payment of school fees.

The purpose of this policy is to standardize the procedure for the collection of outstanding monies and has been brought in line with provisions of the Consumer Protection Act (CPA) Act 68 of 2008, and will apply to all Parents/Guardians/Trusts/Benefactors of a child/children who are learners at DCC Educare Bluff and DCC Educare Wentworth from the date of implementation of this policy. All outstanding monies, including monies outstanding prior to this policy being implemented by the Management Board will be covered by this policy.

This debtor's policy forms part of the financial contract signed on enrolment between the Parent/Guardians and DCC Educare Bluff and DCC Educare Wentworth.

Some provisions contained in this Policy may be duplicated on the documents that form part of the Contract. If any inconsistency exists between provisions contained in this Policy and such other documents, the provisions in this Policy will prevail.

Important Information

- 1. Attention is drawn to these terms and conditions because they are important and should be carefully noted. If there is any provision in this document that is not fully understood, please ask the school head to explain it.
- 2. Nothing in this Policy is intended unlawfully restrict, limit or avoid any rights or obligations, as the case may be, created for either the Learner, the Guardian, a third party or DCC Educare Bluff and DCC Educare Wentworth in terms of the CPA.

The methods of payment are:

- 1. Fees paid in full via EFT
- 2. Fees paid over 11 months from 31st January to the 31st November via EFT
- 3. Unless specified by the school all payments for additional goods and/or services must be paid into the schools bank account.

NB: No cash payments **for fees** will be accepted at the school. All cash payments must be made at any branch of Nedbank.

In the event that a parent is not able to comply, they must make an acceptable arrangement with the Bursar indicating when fees will be paid. Should they fail to meet the promise, their account will be deemed to be in arrears and the School will take the necessary steps as set out below.

Procedure for Collection of Fees & Payment Default

1. Parent/Guardians will be invoiced for School Fees and additional amounts according to the methods of payment and statements will be sent on a monthly basis.

- 2. If the account is outstanding for:
 - 2.130 (thirty) days from invoice a first warning letter shall be sent. The letter will warn Parent/Guardians that they are in breach of the contract, and that the Learner may be excluded as a consequence of the breach of contract. The Parent/Guardians will be given 10 (ten) business days to bring their account up to date.
 - 2.2 Should the account remain unpaid after the 10 (ten) business days window period stated above, a second letter would be sent advising that the contract will be terminated. The Parent/Guardian will have 10 (ten) business days from receipt of the second letter to settle the arrear amount. If no payment is received, the Parent/Guardians will need to make alternative arrangements for the education of the Learner in question. No payment plan is allowed at this point.

Once the Agreement has been terminated:

- 1. The outstanding account will be handed over to a debt collection agency. All costs will be for the Parents/Guardians account. (If this course is followed, the learner will not be considered for enrolment until all debt is paid.)
- 2. Learners cannot be guaranteed a place at the School and Parents/Guardians may have to re-apply for a position for the learner. (No registration fee will be required as long as the learner returns within the current academic year.)
- 3. Parents/Guardians shall be required to complete a new Application for Enrolment at the School (i.e. Terms & Conditions, Acceptance of Terms & Conditions and Registration process to be completed.)

General

- 1. The School will confirm all communications, concerning arrangements for the payment of outstanding accounts, in writing.
- 2. A full calendar month's notice fee will be charged to the account if a calendar months notice is not given.
- A statement, per learner, will be generated monthly and will be emailed or issued via the child's message book. The onus is on the parent to confirm receipt of their monthly statements.
- 4. The school reserves the right to do a credit check on the Parents/Guardians/Trusts/Benefactors responsible for the fee payment on application or at any time while the learner is at the school.
- 5. Any outstanding fees from the previous year must be settled before the start of the next academic year. In the event that a Parent/Guardian is not able to comply, they must make an acceptable arrangement with the Bursar indicating when fees will be paid. Should they fail to meet that promise, they will be deemed to be in breach of the contract, and the learner will not be able to attend the school for the new academic year.

Date of Policy: August 2018, Effective January 2019.

7.2 UNDERTAKING TO PAY SCHOOL FEES Personal Details of person responsible for the payment of School Fees Full Name: Surname: Relationship to Child: I.D. No.: _____ Home Address: _____ City: _____ Code: ____ Town: E-mail address: Cell No.: () ______ Home No: (031)_____ _____ Work No.: (___) Employer: Citv: Employer Address: 7.3 SCHOOL FEES & PAYMENT TERMS Please select your choice of **full or half day care** and your **payment option**: OPTION A DETAILS OF COST TO PARENT **OPTION B** П **FULL DAY - 06:30 TO 17:15** Once off Payment =R24450 p.a. R2230 X 11 Months (Incl. breakfast/am. snack /lunch/pm. snack) 31 Jan to 31 Nov Once off payment = R21000 p.a.HALF DAY - 06:30 TO 12.30 R1910 X 11 Months (Incl. breakfast/am. snack /lunch) 31 Jan to 31 Nov REGISTRATION FEE R400 First Time registration is Non-Refundable Re registration R400=R100 admin fee + R300 deducted from 2019 school fees LATE FINE FOR FETCHING OF CHILD: Full day: R100 Half day: R50 Full Day Care: R150 CASUAL DAY CARE: After care Only: R75 COMPULSORY STATIONERY CONTRIBUTION (must be paid at the start of the academic year & or on enrolment of child) **OWN WET WIPES & NAPPIES TO BE PROVIDED** YELLOW GROUP (18months to 2 years) R1000-00 **BLUE / GREEN / RED GROUP** R1200-00 Method of Payment: STRICTLY EFT OR CASH DEPOSIT INTO OUR BANK ACCOUNT **Banking Details:**

Account Name: Educare Bluff
Bank: Nedbank
Branch Code: 198765
Account Number: 1158779143

Your Reference: BSF & Your Child's Name & Surname

N.B.

Proof of payment must be sent to the school finance department every month for record keeping purposes. If no proof of payment is sent then it will be assumed that payment has not been made and a fine will be added to the account. Please email proof of payment to eduaccounts@durbanchristiancentre.co.za or, hand deliver your POP to the school by no later than the 1st of every month.

1.	I, the undersigned, hereby undertake to pay to "DCC EDUCARE" (hereinafter called	"the
	school"), the full amount due each year, in respect of school fees for:	

(hereinafter	called	"the learner")
(1101011141141	Janea	110 10011101 /

The School is a private school. The School therefore receives no financial assistance from the state and as such the fees are compulsory and parents are not entitled to apply for any form of fee exemption.

- 2. When an installment is not be paid on due date, the full amount will become due, owing and payable. I understand that non-payment of fees automatically gives the School the right to terminate the learner's enrolment at the school within the stipulated time frame indicated within the debtors policy.
- 3. Should I fail to fulfill any of my obligations in terms of this agreement, that actions as clearly stated in the debtors policy will be taken against me.
- 6. Before removing the learner from the School, for any reason whatsoever, I agree to give one full calendar month's notice in writing to the Administrator of the school, or I shall pay one month's fees in lieu of such notice.
- 7. The fact that the learner cannot attend School, for any reasons whatsoever does not relieve us/me of our liability for payment of fees.
- 8. This undertaking will be a continuing guarantee from year to year and no alteration or amendment to my undertaking shall be of any force or effect unless reduced to writing and signed by the School and ourselves. In the event of this undertaking being signed by both parents/guardians, I further acknowledge that my childs mother / father and I are jointly and severally liable for fees and cost as described herein, and that we will remain liable for these irrespective of any eventuality whatsoever, including marital separation and/or divorce.
- 9. No indulgence, waiver or failure of the School to enforce any of the terms of this undertaking, shall affect its rights or prevent it from enforcing them hereafter.
- 10. Any written notice sent either of our/my stated addresses below by prepaid post, or handed to the learner for onward delivery to us, shall be deemed to have been received by us/me on the second business day after posting or on the day of handling to the learner, as the case may be.
- 11. By my signature hereto I formally consent to the jurisdiction of the Magistrates Court in the event of any dispute arising from, or in relation to, any claim against us in terms of this undertaking. I further undertake to pay all Attorney/Client costs incurred by the School in enforcing the terms of the Agreement.

Full name & Signature of fee pay	yer:
Witness 1:	Witness 2:
Date:	
Name & Signature of Bursar:	Date :
Name & Signature of management	ent rep:Date :
8. CONSENT & INDEMNITY FORM	
I,	I.D. No
	understand that all activities are taken at my child's own risk and it absolve DCC Educare and its staff against any claims that may
best of their ability and take the necessal Educare will not accept liability for any clain part in extramural activities off site whe negligence of my child and as a result of Educare staff or where such accident / injury	acipal and staff of DCC Educare and will care for my child to the ary diligence and care to ensure my child's safety. The DCC ms arising while he/she is on the property of the school or taking re such accident /injury/illness or damages is caused due to my child failing or refusing to abide by instructions given by the ury /illness was not as a result of the negligence or recklessness injury/illness/accident could not reasonably have been foreseen.
I permit / do not permit DCC Educare webpage, Facebook page and local newsp	to take photographs of my child to be published on the DCC papers.
Dated at:	thisday of 20
Signature of Parent/ guardian:	
WITNESS 1:	WITNESS 2:

12. By my signature hereto I formally acknowledge that I understand and agree to the contents

of the Schools Debtors Policy & Stationery Requirements.

9. DECLARATION OF ACCEPTANCE					
l,					
conditions of entry which I have read and accep					
confirm that the information I have provided is confirmation I have provided is confirmation.	orrect and indemnify	DCC Educare against	any harm o		
damages incurred as a result of my providing inac	curate or incorrect info	ormation.			
I undertake to comply with all the rules and regulations of the School and acknowledge that it is my responsibility to make myself familiar with the policies of the school as adopted and published by the school from time to time, and agree to abide by these policies. I fully understand that fees must be paid in accordance with the Debtors Policy of the school.					
Name/ I.D. no. / Signature of Father:					
Name and surname	T.D No.	Sign	Date		
Name/ I.D. no./ Signature of Mother: Name and surname	I.D No.	Sign	Date		
Dated at:	this _	day of 20			
WITNESS 1:	WITNESS 2:				