



UFS International

Jabula Crescent • Mhlambanyatsi • Eswatini
P.O. Box 264 • Mhlambanyatsi H115 • Eswatini
Primary School: (+268) 3560 0765
High School: (+268) 3560 0767
Email: d.naylor@usutuschool.com
www.usutuschool.com

"Semper Sursum - Always Aim High"

School Fee Structure 2026

2026 Registration Date

		Date
Primary school	All Grades	13 -14 January 2026
High School	Form 1 – Form 4	13 -14 January 2026
High School	Form 5 – 6	16 January 2026

Once-off Fees

		Amount (SZL)
Assessment Fee on submission of application	All Grades	E200.00
Once-off, Non Refundable Registration Levy	All Grades	E3 000.00
Refundable Deposit payable over 2 years - UFSI Primary - E8 000 (Jan – 30 Oct)	High School	E16 000.00
Refundable Deposit payable over 2 years - Other schools (Jan – 30 October)	High School	E24 000.00

Tuition

Category 1: Eswatini Nationals and dependants of non-diplomatic internationals/expatriates	Grade 00	Grade 0	Grade 1-3	Grade 4-7	Form 1-3	Form 4-6
ANNUAL:	E24 840.00	E32 393.00	E62 784.00	E63 377.00	E96 172.00	E96 616.00
TOTAL PER TERM:	E8 280.00	E10 798.00	E20 928.00	E21 126.00	E32 057.00	E32 205.00
10 MONTHS: Payments January-October	E2 484.00	E3 294.00	E6 278.00	E6 338.00	E9 617.00	E9 662.00
ANNUAL FEE if paid by 28 February - 5% discount	E23 598.00 Annual	E30 773.00 Annual	E59 645.00 Annual	E60 208.00 Annual	E91 563.00 Annual	E91 785.00 Annual
Category 2: Dependents of the Diplomatic Corps and Supranational Bodies (Fees essentially covered by Embassies/ High Commissions; Regional Bodies e.g. UN, AU, SADC etc.; International NGOs)	Pre-Primary Grade 00-0		Primary School Grade 1-7		High School Form 1-6	
ANNUAL:	E94 754.00		E151 632.00		E165 110.00	
TOTAL PER TERM:	E31 585.00		E50 544.00		E55 037.00	

Students writing external examinations must settle their Term Two fees by 30th June 2026 to be eligible for Cambridge examination registration.

**Stationery Fees/Textbook Levy**

Grade 00	Stationery	E722.00	Grade 3	Stationery	E1 406.00	Grade 7	Stationery	E615.00
Grade 0	Stationery	E722.00	Grade 4	Stationery	E565.00	Form 1/2	Textbook Levy	E500.00
Grade 1	Stationery	E1 878.00	Grade 5	Stationery	E640.00	Form 3/4	Textbook Levy	E1 000.00
Grade 2	Stationery	E1 015.00	Grade 6	Stationery	E608.00	Form 5/6	Textbook Levy	E1 500.00

Transport Fees

Route	Central Pick-up*	Door -to-Door Pick-up*
Mbabane	E6 783.00 per term	E8 106.00 per term
Ezulwini	E7 004.00 per term	E8 326.00 per term
Malkerns	E7 004.00 per term	n/a

NB: *Transport charges are subject to review to reflect fluctuations in fuel prices

A. Payment Options, Terms and Conditions**1. Once-off Fees**

- Assessment Fees are paid on submission of an application.
- Registration Levy is paid before enrolment.
- Refundable deposit can be paid as once-off or spread equally over 2 years, the due date being the last day of October each year.

2. Stationery Fees

Stationery Fees, including textbook levy in High School, is payable in full, before the beginning of Term One (Term 1) or before a student resumes studies for mid-year admissions.

3. Tours and other events

Tours and other events fees are payable at least two weeks before the tour or the event. No student will be allowed to go on a tour or attend an event if the billed amount has not been paid in full. Furthermore, no student will be allowed to go on a tour or attend an event if tuition fees are not up-to-date in accordance with approved payment option.

4. Transport Fees

Transport Fees are payable in full before the beginning of each term. A student who has not paid transport fees will not be allowed onto the bus. Furthermore, as demand for transport service increases, the school cannot guarantee a seat for a student who has not paid, regardless of whether an application for a seat reservation has been made.

5. Examination Fees (CAIE exams)

These are exam fees for external Examination (Cambridge) applicable to Form 4 - Form 6. These examination fees are determined by Cambridge and will be billed to your account. The billed amount will vary according to the number of subjects, subject combination and subject level. This will be payable by the last day of June each year in full, for the October/November sitting.

6. Tuition Fees

Tuition Fees are billed on a termly basis, with the exception of those who preferred annual payment option. The payment of tuition fees depends on the payment option chosen by the parents. Three payment options are available: Monthly option, termly option and annual option. Below are payment due dates:

Monthly Option

7 January 2026	7 February 2026	7 March 2026	7 April 2026	7 May 2026
7 June 2026	7 July 2026	7 August 2026	7 September 2026	7 October 2026



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NB: Monthly payment option is strictly on debit order. Charges for any bounced debit orders will be charged to the student's account.

Termly Option

	Term 1	Term 2	Term 3
40% Instalment	14 January 2026	05 May 2026	8 September 2026
60% Instalment	28 February 2026	30 June 2026	30 October 2026

Annual Option

	14 January 2026	30 January 2026	28 February 2026
Instalment %	20%	40%	40%
Early Settlement Discount Applied	0%	0%	5% of Tuition Fees

NB: Failure to settle annual fees by 28 February 2026 will lead to forfeiture of the early settlement discount.

Transport Fees

	Term 1	Term 2	Term 3
100% Term Fee	14 January 2026	05 May 2026	8 September 2026

NB: Transport service will strictly be provided to students who have fully paid their termly transport fees

7. Discounts

Sibling Discount (5%): The sibling discount is applicable where there is more than one student in an account. The 5% discount is applicable to all additional children, except the primary account holder (i.e. the first student to be enrolled). On the event the primary account holder leaves, the immediate next child becomes the primary account holder. The discount is only applicable to tuition fees.

Early Settlement Discount (5%): The early settlement discount is applicable to only parents who have opted for the annual payment option, on condition that they do not default on the prescribed instalment dates. It is deducted on the last instalment, provided it is paid on or before the due date. This discount is applicable to tuition fees only.

Referral Credits: The school runs referral program in which a current parent who successfully refers a new family is rewarded an award of E3,000 credit into their school account, for each successful referral. The credits can offset any amount billed into the account, but is not refundable in cash. The referral credits help parents meet some of their school financial obligations. Terms and conditions apply.

Payment of Fees (Dependents of the Diplomatic Corps or Missions)

The payment of fees for dependants of the diplomatic corps shall depend on special arrangements between the school and the particular diplomatic body.

B. Description of Charges and Fees

- Assessment Fee:** This is a fee payable in respect of accessing if a child qualifies for admission to the school.
- Examination Fees (CAIE exams):** These are exam fees for external examination (Cambridge) applicable to Form 4 - Form 6. They are determined by Cambridge they vary with the number of subjects and subject combination. Students writing external examinations must settle their Term Two fees by 30th June 2026 to be eligible for Cambridge examination registration.
- Refundable Deposit:** This is an amount payable at the High School. It is refundable two months after the student has left, net of any liability incurred as a result of the student's action.
- Registration Levy:** This is a fee payable upon admission, before the child is enrolled to class. It assists the school with expansion developmental programs aimed at enhancing the standard of the service provided.

Executive Principal: Mrs. D Naylor BSC (UKZN), PGCE



Cambridge International School

5. **Stationery Fees:** This is a fee for stationery used by the student in the Pre-primary and Primary School, during the course of the year.
6. **Textbook Levy:** This is a fee for textbooks/work packs used by the student in the High School, during the course of the year. Textbooks remain the property of the School and are returned at the end of the academic year or if the student leaves the School. If the textbooks are not returned, you will be charged the replacement value thereof.
7. **Transport Fees:** These are charges levied for use of school transportation services between School and home during the normal schooling days and are payable prior to the beginning of each term. Any use of school transport services outside this purpose shall be billed to the child's account based on the approved rate.
8. **Tuition Fees:** These are fees charged for the provision of the educational service and are used to cover general operating
9. expenditures such as payroll costs and bills.

C. Payment Details

Payments can be made in either of the following bank accounts. ***However, for international transfers, payment through the FNB account is recommended.*** **BANKING DETAILS**

ESWATINI BANK

Account Name : Usutu Forest School Current
Current Account Number: 7704 6051 602
Branch Code : 770009
Swift code : SDSBSZMB
Reference : Parent Account No (e.g. 303409)

FNB ESWATINI

Account Name : Usutu Forest School Current
Current Account Number: 6205 7248 877
Branch Code : 280164
Swift code : FIRNSZMX
Reference : Parent Account No (e.g. 303409)

Proof of payment, as well as billing and payment related queries should be directed to accounts@usutuschool.com.

