



School Fee Structure 2024

Once-off Fees

		Amount (SZL)
Assessment Fee on submission of application	All Grades	E200.00
Once-off, Non Refundable Registration Levy	Primary School	E5 000.00
Once-off, Non Refundable Registration Levy	High School	E8 000.00
Refundable Deposit payable over 2 years - UFSI Primary - E8 000 x	High School	E16 000.00
Refundable Deposit payable over 2 years - Other schools	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 4-5
ANNUAL: (Includes Tuition Fee, Computer & Development Levies)	E22 898.00 Annual	E29 948.00 Annual	E58 319.00 Annual	E58 873.00 Annual	E89 780.00 Annual	E90 195.00 Annual
TOTAL PER TERM: (Includes Tuition Fee, Computer & Development Levies)	E7 633.00 Per term	E9 983.00 Per term	E19 440.00 Per term	E19 625.00 Per term	E29 927.00 Per term	E30 065.00 Per term
10 MONTHS: Payments January-October	E2 290.00 Per month	E2 995.00 Per month	E5 832.00 Per month	E5 887.00 Per month	E8 978.00 Per month	E9 020.00 Per month
ANNUAL FEE if paid by 28 February - 3% discount	E22 211.00 Annual	E29 050.00 Annual	E56 570.00 Annual	E57 107.00 Annual	E87 087.00 Annual	E87 490.00 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 1-5
ANNUAL: (Includes Tuition Fee, Computer & Development Levies)	E84 360.00	E135 000.00	E147 000.00
TOTAL PER TERM: (Includes Tuition Fee, Computer & Development Levies)	E28 120.00	E45 000.00	E49 000.00

Stationery Fees/Textbook Levy

Grade 00	Stationery	E675.50	Grade 3	Stationery	E1 248.50	Grade 7	Stationery	E1 083.00
Grade 0	Stationery	E697.00	Grade 4	Stationery	E577.00	Form 1/2	Textbook Levy	E500.00
Grade 1	Stationery	E1 534.25	Grade 5	Stationery	E539.50	Form 3/4	Textbook Levy	E1 000.00
Grade 2	Stationery	E940.00	Grade 6	Stationery	E791.00	AS Level	Textbook Levy	E1 500.00

Transport Fees

Route	Central Pick-up*	Door -to-Door Pick-up*
Mbabane	E6 522.00 per term	E7 794.00 per term
Ezulwini	E6 734.00 per term	E8 006.00 per term
Malkerns	E6 734.00 per term	

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. This is an once-off amount for every year your child/ren are enrolled and varies according to the Grade/Form enrolled for.

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 and 5. 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 July 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 2024	7 February 2024	7 March 2024	7 April 2024	7 May 2024
7 June 2024	7 July 2024	7 August 2024	7 September 2024	7 October 2024

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	15 January 2024	13 May 2024	9 September 2024
60% Instalment	28 February 2024	30 June 2024	30 October 2024

Annual Option

	15 January 2024	30 January 2024	28 February 2024
Instalment %	20%	40%	40%
Early Settlement Discount Applied	0%	0%	3% of Tuition Fees

NB: Failure to settle annual fees by 28 February 2024 will lead to forfeiture of the early settlement discount.

Transport Fees

	Term 1	Term 2	Term 3
100% Term Fee	15 January 2024	13 May 2024	9 September 2024

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





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 (3%): 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.

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 and 5. They are determined by Cambridge they vary with the number of subjects and subject combination.
- Learning and Support Fee:** These are fees charged for the provision of learning support services.
- 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.
- 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.
- Textbook Levy:** This is a fee for textbooks/workpacks 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.
- 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.
- Tuition Fees:** These are fees charged for the provision of the educational service and are used to cover general operating 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 (eg 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 (eg 303409)

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