



LANTERN SCHOOL LANTERNSKOOI

SCHOOL OF EXCELLENCE
SKOOL VAN UITNEMENDHEID

Geagte Ouer / Voog

Ons verwys na die Algemene Jaarvergadering wat gehou was op **Maandag 19 Oktober 2026**, waartydens die **Begroting vir 2027** goedgekeur en aanvaar is.

Ons maak graag van hierdie geleentheid gebruik om al die ouers wat hulle skoolgelde vir 2026 betaal het, hartlik te bedank vir hulle samewerking en ondersteuning.

SKOOLGELDE IS MAANDELIKS VOORUITBETAALBAAR

Dit wil sê: 10 paaieimente wat begin op 1 Januarie 2027

2027 SKOOLFONDS
R14 260-00

**'n DEPOSITO VAN R1 426-00 PER KIND (die bedrag sluit boekgelde in)
IS BETAALBAAR TUSSEN 1 NOVEMBER EN 31 DESEMBER 2026**

Ons bring graag die volgende onder u aandag:

1. Opsie 1 (Jaarlikse vereffening): R12 834.00 ten volle betaalbaar teen **15 Januarie 2027**.
2. Opsie 2 (Jaarlikse vereffening): R13 190.50 ten volle betaalbaar teen **31 Januarie 2027**.
3. Opsie 3 (Jaarlikse vereffening): R13 547.00 ten volle betaalbaar teen **28 Februarie 2027**.
4. **Krediet- en debietkaart fasiliteite** is beskikbaar by skool se Finansieskantoor.

1ste Kind – R14 260 p.j. = R1 426 per maand

2de Kind – R12 834 p.j. = R1 283.40 per maand

3de Kind – R12 834 p.j. = R1 283.40 per maand

DUS: 1 Kind = R1 426 per maand

2 Kinders = R2 709.40 per maand

3 Kinders = R3 992.80 per maand

4 Kinders = R5 276.20 per maand

Tel: 011 760 1096/7

Email / E-pos: lanternschool@lanternschool.co.za • finance@lanternschool.co.za
Web: www.lanternschool.co.za • Facebook: [lanternluxnova](https://www.facebook.com/lanternluxnova)

NEEM ASSEBLIEF DIE VOLGENDE REËLINGS IN AG WAT BETREF DIE VEREFFENING VAN REKENINGE:

- Agterstallige rekeninge van 2026 en vroeër, moet **ten volle betaal** wees vir leerders om te kwalifiseer vir handboeke.
- Skoolgelde is maandeliks **vooruitbetaalbaar** en moet teen die 7de van elke maand betaal wees.
- Betalings kan direk by die bank gemaak word en 'n afskrif van die depositostrokke kan aan rina.lagrange@lanternschool.co.za gestuur word. Gebruik asb. die leerder se rekeningnommer of naam en van as verwysing op die deposito strokie.
- **BANKBESONDERHEDE: ABSA ROODEPOORT – REKENINGNOMMER: 330 141 603 TAKKODE: 630 141.**

Aansoekvorms om **subsidie** is by die **Finansieskantoor** beskikbaar. Die **aansoeke vir 2027 sluit** egter aan die **einde** van die **tweede kwartaal** en moet by Mev Rina La Grange ingehandig word.

- *Stawende dokumente moet die aansoek vergesel.*
- **SKOOLFONDS IS DEURLOPEND DEUR DIE JAAR BETAALBAAR. ONGELUKKIG KAN 'N REËLING NIE AAN DIE EINDE VAN DIE JAAR MET BV. BONUSSE GETREF WORD NIE.**

REËLINGS I.V.M. BUSSIEVERVOER:

Die brandstofheffing word op 'n aparte staat aangedui. Vervoer na en van die skool is nie 'n reg nie maar 'n bykomende diens wat deur **Lanternskool** aan ouers en leerders gebied word. Indien daar verdere verhogings in die brandstofprys gedurende 2027 plaasvind, sal die brandstofheffing sodanig aangepas word om lopende kostes te dek.

Die heffing moet maandeliks **vooruit** betaal word. Indien die **rekening nie betaal** is nie sal daar nie 'n kaartjie aan die leerder uitgereik word nie en mag hy/sy **nie van busvervoer gebruik maak nie**. Die heffing kan ook jaarliks **vooruit betaal** word.

Indien 'n buskaartjie verlore/gesteel is, kan leerders 'n **duplikaat kaartjie** by die finansieskantoor koop vir **R30**.

Die bedrag sal bepaal word volgens die afstand wat die leerder van die skool af bly.

Tariewe per maand is as volg: (Word bepaal volgens afstand van skool):

Roete A – R901 p/m.
Roete C – R1 131 p/m.

Roete B – R1 055 p/m.

Die koste word per maand bereken en indien die leerder nie die volle maand ry nie, word **geen afslag** toegestaan nie. Indien 'n leerder nie langer van busvervoer gebruik maak nie, moet Mev La Grange asb onmiddellik in kennis gestel word.

LW. INDIEN DIE BRANDSTOFHEFFING NIE STIPTELIK BETAAL WORD NIE SAL DAAR NIE 'N KAARTJIE AAN DIE LEERDER UITGEREIK WORD NIE EN SAL DIE LEERDER DUS NIE OP DIE BUS TOEGELAAT WORD NIE.

Baie dankie aan die ouers wat hulle rekeninge ten volle vereffen het.

Teken asb. die onderstaande skeurstrokie en stuur saam met u kind terug skooltoe.

Enige verdere navrae kan gerig word aan **Mev Rina La Grange** by (011) 760-1096/7.

Die uwe



A. KOTZE
HOOF

Ek/Ons _____ ouers/voog van _____

in Graad _____ erken ontvangs van **Beheerliggaam Omsendskrywe** i.v.m. **skoolgelde** vir **2027**.

Ek aanvaar die verantwoordelikheid vir die maandelikse vooruit betaling van my rekening.

HANDTEKENING VAN OUER/VOOG

.....

ID NOMMER

.....

KONTAK TEL. NO.:

.....



LANTERN SCHOOL LANTERNSKOOOL

SCHOOL OF EXCELLENCE
SKOOL VAN UITNEMENDHEID

Dear Parents / Guardian

We refer to the Annual General Meeting held on **Monday 19 October 2026**, during which the **Budget for 2027** was approved and accepted.

Thank you to our parents who have paid all 2026 accounts in full. Your support and co-operation is much appreciated.

SCHOOL FEES ARE PAYABLE MONTHLY IN ADVANCE

Thus: 10 instalments, commencing 1 January 2027

SCHOOL FEES FOR 2027

R14 260-00

**A DEPOSIT OF R1 426-00 PER CHILD (This includes book fees)
PAYABLE BETWEEN 1 NOVEMBER – 31 DECEMBER 2026**

We draw your attention to the following:

1. Option 1 (Annual settlement): R12 834.00 payable in full by **15 January 2027**.
2. Option 2 (Annual settlement): R13 190.50 payable in full before **31 January 2027**.
3. Option 3 (Annual settlement): R13 547.00 payable in full before **28 February 2027**.
4. **Debit and credit card facilities** are available at the school's Finance office.

1st Child = R14 260 p.a. = R1 426 per month

2nd Child = R12 834 p.a. = R1 283.40 per month

3rd Child = R12 834 p.a. = R1 283.40 per month

TO SUMMARISE: 1 Child = R1 426 per month

2 Children = R2 709.40 per month and

3 Children = R3 992.80 per month

4 Children = R5 276.20 per month

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PLEASE TAKE INTO ACCOUNT THE FOLLOWING ARRANGEMENTS WITH REGARDS TO PAYMENT:

- Previous accounts from 2026 and earlier must be **paid in full** for learners to qualify for textbooks.
- School fees are payable monthly **in advance** and must be paid by the 7th of each month.
- Direct payments can be made at the bank and a copy of the deposit slip emailed to rina.lagrange@lanternschool.co.za.
- **BANK DETAILS: ABSA ROODEPOORT – ACC NO: 330 141 603
BRANCH NO: 630 141. Please use your account number or learner name and surname as reference.**

Application forms for **subsidy** are available from the **Finance office**. **Application for 2027 closes at the end of the second term** and must be submitted to Mrs Rina La Grange.

- *Proof of income and other documentation must be attached to the subsidy form.*
- **SCHOOL FEES ARE PAYABLE CONTINUOUSLY DURING THE YEAR. UNFORTUNATELY, ARRANGEMENTS TO SETTLE THE ACCOUNT WITH AN ANNUAL BONUS AT THE END OF THE YEAR, IS NOT POSSIBLE.**

ARRANGEMENTS REGARDING BUS TRANSPORT:

A separate fuel levy statement will be issued. Transport to and from school is not a right, but an additional service rendered by **Lantern School**. In the event of a fuel increase in 2027, the fuel levy will be adjusted accordingly to cover running costs.

Levies are due monthly, **in advance**. A ticket will be issued for each learner at the beginning of the month **if the account has been paid in full for that month – no ticket no transport**. Payment can also be made for a year **in advance**.

In case a bus ticket is lost/stolen, learners can purchase a **replacement ticket** from the Finance office for **R30**.

The levy will be determined according to the distance the learner lives from the school.

Tariffs per month are as follows:

(According to distance from school):

Route A – R901 p/m.

Route B – R1055 p/m.

Route C – R1131 p/m.

Unfortunately, if a learner doesn't make use of transport during the month, **no discount** can be given. Should a learner no longer make use of school transport, Mrs la Grange should be notified immediately.

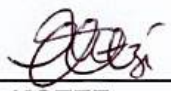
NB: IN THE EVENT OF THE FUEL LEVY NOT BEING PAID PROMPTLY NO TICKET WILL BE ISSUED AND THE LEARNER WILL NOT BE ALLOWED ON THE BUS.

Thank you to those parents who have paid their account in full.

Please complete, sign and return the tear-off slip to the school.

Any further inquiries can be made by contacting **Mrs Rina La Grange** at (011) 760-1096/7.

Yours faithfully



A. KOTZE
PRINCIPAL

I/We _____ parents/guardian of _____

in Grade _____ acknowledge receipt of the **Governing Body Circular** concerning **school fees for 2027.**

I accept the responsibility for paying the account monthly in advance.

SIGNATURE OF PARENT / GUARDIAN

.....

ID NUMBER

.....

CONTACT TEL. NUMBER.:

.....