

MISCELLANEOUS MATTERS PERTAINING TO FEES

Charges for photocopying and printing are not included in the above fees.

Fee payments are strictly by cheque or as a direct deposit into the Cornerstone bank account. For security reasons no cash payments will be accepted.

Direct deposits can be made into the following account:

Account Holder	Cornerstone Christian College
Bank	Nedbank
Branch	Parow 102510
Account number	1075030269
Swift number	NEDSZAJJ

Please ensure that the deposit slip is faxed to the:

- Finance Department 021 7611780
(include student's full name)

Cheques must be made payable to *Cornerstone Christian College* and can be handed in at our offices on campus between 08h30 and 15h30 or mailed to PO Box 430, Plumstead, 7801.

Queries regarding student fees can be directed to Patty Featherstone at

- (021) 7610241 or
- e-mail: pattyf@cornerstone.org.za

Please see additional notes inside, which apply to all programmes.

NB: As a private tertiary education institution, Cornerstone receives no subsidy from the government. As a result, the stated tuition fees are subsidised by Cornerstone fundraising initiatives.

CONTACT DETAILS

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Lansdowne 7780

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Plumstead 7801

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Registered with the Department of Education as a private higher education institution under the Higher Education Act, 1997.

Registration Certificate No. 2001/HE08/006

FEE STRUCTURE AND PAYMENT PLANS



LIVE THE
QUESTIONS

2009

FEE STRUCTURE 2009

Fees are based on credits:

Standard Rate
R280 per credit

Subsidised Rate*
R140 per credit

Description	Year of study	Credits	Subsidised Rate
BTh Programme	1st	126	R17 640
	2nd	128	R17 920
	3rd	120	R16 800
BTh Academic Development programme (dependent on Access Test results)	1st	24	R3 360
Certificates		120	R16 800
NON refundable deposit (included in tuition fee)	1st		R1 000
Registration fee (included in tuition fee)	All		R3 000
Additional costs			
Residence fees (self-catering for 10 months)			R 8 000 (R800 x 10)
Student Representative Council (SRC)	All		R 300
Access Test	1st		R 100
Student Card	1st		R 40

*The **subsidised rate** is the minimum amount charged to local students and those from the developing world. However, students are encouraged to pay the **standard rate** if possible. Groups and students from the developed world pay the **standard rate**.

DEGREE PAYMENT PLANS

Plan A – Full payment at registration receives a 5% discount

Total Tuition Cost for the year, less 5% discount, payable at registration.

Plan B – Full payment by 28 February receives a 2.5% discount

R3 000 payable at registration. Balance of fees, less 2.5% discount, payable by 28 February.

Plan C – Full payment in 3 instalments

R3 000 payable at registration. Half of balance payable by 28 February and remaining balance payable by 30 June.

Plan D – Full payment in 10 monthly instalments (with 1% interest per month)

R3 000 payable at registration. Balance payable in instalments on a monthly basis beginning 28 February and ending 31 October.

CERTIFICATE PAYMENT PLAN

Tuition fees to be paid at the commencement of each term.

ADDITIONAL NOTES

Refund of Fees

- A non-refundable deposit of R1 000 applies to all registered students.
- A 100% module fee refund applies if notification of withdrawal is given prior to the 1st day of term.
- A 75% module fee refund applies if notification of withdrawal is given prior to the 2nd week of term.
- A 50% module fee refund applies if notification of withdrawal is given prior to the 3rd week of term.
- No fees will be refunded beyond the 3rd week of the term.

Late Payment Penalties (after 15-day grace period)

A penalty fee (5% per month) is charged to accounts with outstanding balances beyond 31 October.

Non-Refundable Tuition Deposit

R1 000 is payable in December before commencement of studies in order to secure a place of study. This will be applied to the student's tuition fees for the year.

Registration Fee

Every student must pay the registration fee of R3 000 at the time of registration in order to be registered as a student.

Continuation Fee

A continuation fee of R300 per semester will be charged to students registered for the completion of senior project papers or fieldwork.

Payment of Fees

Following registration students have the option of settling their account by arrangement with the finance office, utilising any one of the payment plans stipulated in the listed table of fees.

- Students are responsible for the full payment of all fees.
- Students must ensure that they are issued with an official Cornerstone Christian College receipt on payment of account.
- Students who fail to comply with payment arrangements, as per their agreed payment plan, will be granted a grace period of 15 additional days to fulfil payment obligations on the outstanding balance. After this the College reserves the right to withhold certain privileges from the student until such time as the full outstanding balance has been settled.
- Should a student still fail to settle his/her outstanding account, the following consequences will prevail:
 - examination results and the certificate of qualification will be withheld; and
 - the student will not be permitted to register for the following academic semester; and
 - admission to the College residence will be refused until the outstanding balance (with interest and costs if applicable) has been paid in full.