



INTERNATIONAL STUDENTS FEE OPTIONS 2025
3 YEAR ADVANCED PROGRAMME IN CULINARY ARTS AND FOOD & BEVERAGE SERVICE

YEAR 1 - CLASS OF FEBRUARY 2025

(FEES ARE FINALIZED ANNUALLY IN AUGUST FOR THE FOLLOWING ACADEMIC YEAR)

Year 1 (2025): R107 500 | Year 2 (2026): R87 500 (estimate) | Year 3 (2027): R93 500 (estimate)

Please select one of the 3 Payment Options below:

Gold Discount Plan – Pre Payment of Year 1 Fees:

Year 1 Course Fee	R 107 500
Application fee	- R 11 500
Discount Applied	- R 4 000
Total Course Fee Balance for Year 1	= R 92 000

(Settled in full on or before 1 December 2024)

First Day Plan – Interest Free:

Year 1 Course Fee	R 107 500
Application fee	- R 11 500
Total Course Fee Balance for Year 1	= R 96 000

(Settled in full by 4 February 2025)

Quarterly Plan:

Year 1 Course Fee	R 107 500
Application fee	- R 11 500
Total:	= R 96 000
Interest	+ R 4 000
Total re-payment	= R 100 000

Quarterly Instalments **R 25 000 x 4**
(1 Jan 2025, 1 April 2025, 1 July 2025, 1 October 2025)

Terms and Payment Conditions for Quarterly Payment Option:

- Should the contracted party exit the course program for any reason whatsoever during Year 1, it will be deemed as a late cancellation of the signed contract. The full remaining residue of the tuition fees for the academic year of R107 500 plus interest will immediately fall due less any paid instalments up to the cancellation date of the contract.
- We expect sponsors to honour their selected payment option. Failure to pay any quarterly instalment on or before the 1st day of each month of their due will result in the immediate cancellation of the contracted student's instalment payment plan option and the full balance of tuition fees for the academic year will fall due. The student will also be suspended from the hostel if a resident, all lectures and practicals until such time as the full arrears have been settled.
- If you are accepted as a "late registration" student, the due dates for all instalments on this payment plan are still applicable and must be settled in full before you can commence with lectures.
- Overdue accounts will be handed over for collection and the student applicant and their sponsor will be liable for all collection costs in addition to the overdue fees and interest due.
- The campus will immediately notify The Department of Home Affairs regarding any contractual breach of payment of tuition fees and the students study visa/permit will be cancelled/revoked.

Payment Method Selected: _____

I agree to the special conditions applicable to the Quarterly Instalment Plan.

Student Name & Surname: _____

Sponsor's Name & Surname: _____

Sponsor's Passport Number: _____

Sponsor's Physical Address: _____

Sponsor's Email Address: _____

Sponsor's Signature: _____

Date: _____

Banking Details:

Monudox (Pty) Ltd, FNB – Paarl (Branch Code: 200110); Account Number: 6262 117 1834

Please use student's name and surname as reference

Monudox (Pty) Ltd trading as The Hurst Campus