



Musikili Primary School

P.O. Box 670370
Mazabuka
Zambia

Phone: +260 966 861 242
Email: office@musikili.sch.zm
Web: www.musikili.com

Fee Information 2022

1.1 Fees

Application Fee: Payable upon submission of an application form for admission at Musikili. Non-refundable \$ 100.00. (USD One hundred). Fees not paid by the specified date will result in a reassessment of admission to Musikili. Musikili reserves the right to award a space to a pupil on the waiting list in instances where the Admission and Development Fees are outstanding past payment date.

Security Deposit: Not applicable.

Development Fee: Payable upon admission all children Grade R – 7. A once off amount of \$ 500.00 per child (USD five hundred.)

School Fees – 2022

	Per Annum	Term 1	Term 2 & 3
Fees - Boarding	USD \$13000-00	\$4200	\$4400
Fees - Day Scholar	USD \$11430-00	\$3780	\$3960
Fees – Lusaka Satellite Class	USD \$5850-00	\$1950	\$1950
Fees – Grade R	USD \$5495-00	\$1775	\$1860
Fees per term – 000 & 00	USD \$1860-00	\$600	\$630

Fee Payment Options

1. Annual Payment before 1st Day of School Year
2. Termly Payment before 1st Day of School Term
3. Monthly payment over 10 months January – October (**Grade R – 7**)

Option 3 Monthly Payments	Boarding	Day Scholar
Grade 1 – 7	\$1300 per month	\$1143 per month
Lusaka Satellite Class	N/A	\$585 per month
Grade R	\$670 per month	\$550 per month

Sundries Accounts

During the course of a school term, goods and services provided to your child will be added to your Sundries Account. Uniforms, bus trips, sport trips and miscellaneous items like tooth brushes will be itemised. Sundries Accounts are dispatched to parents at the end of a school term and must be settled in full before the commencement of the next school term.

Terms and conditions of payment

- Application Fees are payable upon submission of an Application Form
- School Fees are payable in advance.
- Monthly agreement options are to be paid by arrangement over a maximum period of 10 months from the commencement of a school term. January to October.



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- Security Deposits held by the school are refundable when a pupil completes the Grade Seven year or with a full terms notice (Four months).
- Security Deposits will only be refunded after all amounts owing to the school have been settled in full.
- The Development Fee is a once off fee paid upon admission of a child and is not refundable.
- The Parent Teacher's Association Levy is payable in advance for the first and third term and is charged per family.
- Sundries Accounts must be paid up in full and cannot be carried over from one term to the next.
- Parents not honouring their agreements and who are unable to pay the stipulated upfront amount will regrettably not be allowed to return their child to school, until fees are paid.
- School Fees and Sundry costs will be invoiced in US Dollars.
- The Kwacha equivalent of the USD amount due can be deposited into the US Dollar account if the mid - rate provided by FNB on the day is used. Our US Dollar account number should be written on the deposit slip and this will be receipted in US Dollars by the school.
- Fee account reference numbers must be used to assist with identifying deposits into the school's bank accounts.
- Cash payments at school are discouraged.
- Bank charges are at the expense of the payee.

1.2 School Fee discount

To qualify for a School Fee discount, for a 2nd or 3rd child, fees are payable in full on or by the first day of term where after the discount will be credited to your account. A five percent discount for a second biological or legally adopted child and ten percent discount for a third biological or legally adopted child is available.

1.3 Change in fee structure

All fees are subject to an annual review. Changes to the fee structure will be communicated to parents by the Board of Directors in writing and with a term's notice of any increases.

1.4 Bank Details

Parents are requested to pay fees directly into our school bank account. This is to obviate having large amount of cash on the premises. Parents are asked to adhere strictly to this rule.

Our bank details are:

First National Bank
Mazabuka Branch – code 26002
Swift code - FIRNZMLX
Kwacha Account - 62518998664
U.S. Dollar Account – 62519057310

Compulsory Charges

Camps (1 per annum Grade R – 7) (Estimated Range)	ZMW 200 to 4000-00
Magazine (per family, per annum)	ZMW 350-00
Parents Association Levy (1 st and 3 rd)	\$50-00 (\$100)
Sport Tours Grade 4 - 7 (Estimated Full Involvement)	\$500-00 per annum
School Uniform as per requirements (Estimated)	ZMW 5000-00



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Satellite Class sundry amount per term

\$75-00

Optional Charges

Individual Music Lessons	per session	ZMW 70-00
Temporary Boarding	per night	ZMW 75-00
Extra Tennis Coaching	per session	ZMW 85-00
Extra Cricket Coaching	per session	ZMW 85-00
Extra Hockey Coaching	per session	ZMW 70-00
School & Sport Photos	(Full package)	\$40-00
Dancing	per session	ZMW 80-00
Sport Tours Grade 5 – 7	per annum (Estimated Full involvement)	\$1800-00 per annum
Bus Charges Lusaka & Choma	per trip	ZMW85-00
Bus Charges Mazabuka		ZMW35-00