

1 Cedar Street Sandown Milnerton Rural PO Box 13434 Observatory 7935 Tel: +27.21.448.0050

2023 FEE STRUCTURE

Non-refundable Initial Payment of R5000.00 payable at registration		
Programme	Maximum credits per year	Cost per Credit
Higher Certificate in Community Counselling (min. 1 year)	124	R300.00
Higher Certificate in Business Leadership (min. 1 year)	120	R300.00
Higher Certificate in Christian Ministry (min. 1 year)	120	R300.00
Higher Certificate in Community Development (min. 1 year)	120	R300.00
TESOL 1A Introduction (cost per course – R6815)	12	R545.00
*Note: Any degree modules taken in the higher certificate are charg	ed at Bachelor of Arts rate.	
Bachelor of Theology in Community Leadership (min. 3 years)	124	R540.00
Bachelor of Arts (min. 3 years)	124	R540.00
Bachelor of Commerce (min. 3 years)	124	R540.00
Post Graduate Certificate in Education in Intermediate Phase (min. 1 year)	135	R440.00
Post Graduate Certificate in Education in Foundation Phase (min. 1 year)	136	R440.00
*Note: For PGCE Additional undergirding modules are charged at Ba	chelor of Arts rate.	
BA Honours in Community Development (min. 1 year)	130	R545.00
BA Honours in Psychology (min. 1 year)	130	R545.00
BPsych Equivalent: Course Work (12 months) BPsych Equivalent: Practicum and Supervision (6 months)	140	R660.00 R18 000.00
Additional Registr	ation Costs	
Application Fee	All new students	R330,00
Student Card	All 1st Years/Replacem	nent R120,00
Technology Fee	All students annual	y R550,00
Student Services Fee	All students annual	y R1075,00
Annual Payment Plan Fee	All students annual	y R2 875,00
Other Co	sts	
Recognition of Prior Learning Application Fee	Per application	R550.00
Reprint of Transcripts, SACE letters, etc.	Per document	R150,00
Reprint of Certificates	Per document	R200,00
Registered Mail for documents	As required	R50,00
Continuation Fee: Undergraduate (Senior Project Paper, Fieldwork) Postgraduate (Research Projects)	Per annum paymer	R1 600,00 R2 100,00
Dean's Assessment (graduating students only)	Per module	R700,00
Re-evaluation Assessment (payable <u>prior</u> to the assessment)	Per module in advan	ce R450,00

NEDBANK: CORNERSTONE INSTITUTE | A/C 1075030269 | BRANCH CODE: 198 765 | REF: STUDENT NUMBER

GENERAL

- The fee structure applies to African countries only.
- The annual fee is determined by the number of credits the student registers for the academic year (January –
 November). Students are only invoiced for the modules that they register for in the <u>current year</u> and not for the
 entire course.
- Students are required to take a minimum of 32 credits per semester.
- Each student (including July intake) is required to register in January each year and pay the initial payment.
- Students who register in July are registered for the second semester of the academic year (July-November).
- Students studying for non-credit purposes (AUDIT) pay half of the tuition fee applicable.
- Tuition fee rate is double for International students. (Excludes African Countries).
- Campus-based students who require a study visa to study at Cornerstone must pay 60% of the tuition fee in advance before a visa letter can be issued. (This includes African Countries).
- Financial aid applications for new students registering for the January intake closes at the end of January.
- Financial aid applications for new students registering for the July intake closes at the end of June.
- Financial aid applications for current students registering for the following academic year closes at the end of October

(https://cornerstone.ac.za/finance/financial-aid-application/)

PAYMENT OF FEES

- Students are responsible for the full payment of all fees and expenses according to their annual statement.
- R2875.00 Annual payment plan fee will not be applicable with payment of the non-refundable initial payment made at registration and the balance of tuition fees by the end of February. (January Intake)
- R1437.50 Annual payment plan fee will not be applicable with payment of the non-refundable initial payment made at registration and the balance of tuition fees paid by the end of July. (July intake)
- If a student is being sponsored, it is the student's responsibility to contact sponsors to ensure payments are met. Fee statements are only sent to the student.
- Students must use their student number and surname as a reference for ALL correspondence with the financial
 office
- Statements are sent via email. Students must ensure that their statements are correct and matches the proof of registration issued by the registrar department. Enquiries can be made at the financial office <u>bursar@cornerstone.ac.za</u>
- Payments can be made via EFT, bank deposit or the Karri App.
- Information regarding the Karri app and monthly QR code can be obtained at the finance office.
- Proof of payment receipts should be emailed to the bursar bursar@cornerstone.ac.za
- Promotional discounts may be offered from time to time. Conditions apply.
- By the end of the first semester, half of the students' total outstanding fees for the year must be settled in order for a grade report to be issued.

PAYMENT PLAN

- For the January intake, an Initial Payment of R5000.00 is payable before or at registration. The balance of the fees will be divided into a 10 month payment plan, from February November.
- For the July intake, an Initial Payment of R5000.00 is payable by the end of June. The balance of the fees will be divided into a 5 month payment plan, from July November.
- The Initial Payment of R5000 is applied to the administration fee and the balance to the tuition fee.

REFUND OF FEES

- The R5000 initial payment is non-refundable.
- All administration fees due at registration will <u>not</u> be refunded.
- A student is able to make changes to or cancel their module selection within the first 10 days at the start of the semester. Thereafter, the student will be liable for the payment of the semester fees.
- Non-compliance with withdrawal/cancellation procedure will result in no refunds.

NON-PAYMENT OF FEES

Students who are more than <u>30 days outstanding will be put on financial suspension</u>, resulting in the following consequences:

- The student may not attend class.
- Access to course material on the student portal will be withheld.
- Examination results and/or qualifications will be withheld.
- Should a student's first semester fees not be settled by the end of first semester, the second semester modules will be cancelled and an automatic fee suspension will be applied
- Registration for the following year is not permitted unless the student's account is settled in full.
- Failure to meet agreed payment plan will result in the outstanding fees being handed over for collection with costs.