







 ELJOSA Travel & Tours (PTY) LTD (2016/392192/07); PO Box 1256, Brackenfell, 7561; 9 Kiaat Road,
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**ELJOSA SCHOOL ROUTES:
 SOUTHERN SUBURBS 2019 - PRICELIST**

The price **per year** is calculated on the total number of **school days** during 2019.
 The annual total is divided by 4 to establish the amount per term and divided by 11 to
 establish the amount payable per month. Should the child start using the service later
 during the school year, the remainder of schooldays will be calculated and the
 invoice will be accordingly. You **DO NOT** pay for public holidays or school holidays.

A) FULL TIME PASSENGERS

SAVE BY PAYING PER TERM!!

PER TERM (4 TERMS)	PER MONTH (11 MONTHS) (January to November)
R7 210 every term	R2 760 every month

- Special:**
- * Matric pupils only pay until September (3 terms or 9 months).
 - * Parents with more than 1 child pay the following:
 - First child (normal fee)
 - Second child (5% discount on normal fee)

B) OTHER, Hostel and Exam children

If your child is not a full time passenger, but you would like them to use the service
 from time to time, complete the AD HOC form which you will find on our website
www.eljosa.co.za. The 5x trips @R450 or 10x trips @ R800, is due in our account
 at least 24 hours in advance and the proof of payment needs to be sent
 simultaneously via fax or email.

C) PAYMENT

There are 2 payments options:

Use your account number and child's name (for example NS 104, Matthew Smith) as reference.

1. **Per term** via electronic or cash transfer on the following dates:

Term 1 – on or before the 24rd of December 2018

Term 2 – on or before the 3rd of April 2019

Term 3 – on or before the 3rd of July 2019

Term 4 – on or before the 3rd of October 2019

2. **Per month** for 11 months via electronic or cash transfer on the following dates:

24 December 2018

3 February 2019

3 March 20179

3 April 2019

3 May 2019

3 June 2019

3 July 2019

3 August 2019

3 September 2019

3 October 2019

3 November 2019

A month's notice is required for cancellation of service. **NO** refund will be made otherwise. **NO** refund or rescheduling on "other" trips will be allowed. **NO** changing in payment options.

*** Prices subject to change.**

Banking Details: NEDBANK Branch code: 118602 Account: 1186103876

Directors: J.A.Horn (CEO), L. Fouché (COO), D.B. Meyer, J.H. Dammert, D. Rodrigues