



Emmanuel Christian Academy

Principal: Nic Young B Mil (Stell) PGCE LLB LLM (Unisa)
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18 June 2021

Newsletter

Dear Parents/Guardians

We are happy that we have managed to complete the 2nd Term amidst our ongoing Covid-19 challenges and without any positive Covid-19 cases, for which we remain most grateful. We would like to thank all parents for assisting in keeping our learners safe and your ongoing support in their education at this time.

Our educators, staff and learners have worked hard to make this a successful term and I am sure you will agree that the upcoming holiday is much deserved!

We would like to bring your attention to the following:

1. **Last day of the term:** Due to the rising number of Covid-19 cases, the last day for the term for our learners and Aftercare will be on Friday 18 June 2021. Our educators will be working until Tuesday 22 June 2021 to finalize marks, etc so that reports can be handed out once the 3rd Term commences. Please do not send your children to school as from Monday 21 June 2021.
2. **Accounts:** Your account for July is enclosed as we will be closed over month end. The school has been facing many challenges regarding the collection of fees and we urge all parents to please make a huge effort to pay any arrears fees by the end of June 2021 in order for us to be able to meet our ongoing and ever-increasing monthly commitments. While we have been very understanding since the start of the Covid-19 pandemic and have tried to accommodate parents who are struggling, we unfortunately don't have the means to continue along this path without putting the effective running of the school in jeopardy. A huge thank you to those parents who have managed to continue paying their fees on a monthly basis, we appreciate all your efforts.
3. **POPI Act:** As of 1 July 2021 this Act (Protection of Personal Information) will come into effect. We require all parents of our school to please sign the attached form which is required by law and to return it to school by tomorrow, Friday 18 June 2021.
4. **Absenteeism.** This has continued to be a big problem this term and we would once again like to remind parents of the following:
 - Absenteeism will not be tolerated, and if the learner is absent too often without a genuine / valid reason, he/she will be deregistered.
 - A learner cannot pass a grade if they are absent often (this is a school and Dept of Education policy).
 - When learners are absent from a formal assessment, a doctor's note is required otherwise the learner will not be assessed.
 - Learners are required to be at school every day!
5. **Textbooks.** There are still learners without all their textbooks! This is unacceptable as no learning can take place without textbooks. It is also disruptive to the class and unfair to other learners. Please ensure that your child has all his / her text books.
6. **ECA Masks:** A reminder of our ECA masks which are on sale for R30.00. While the wearing of a mask is still compulsory, wearing an ECA mask is an easy way to identify a learner as being an ECA learner.

We would like to wish our educators, staff and learners a well deserved rest and thank parents for their ongoing support. A friendly reminder to everyone to adhere to Covid-19 protocols and to keep safe.


Kind Regards

Nic Young
PRINCIPAL

Prepared by: Emmanuel Christian Academy

Customer Detailed Ledger 01/01/2021 to 31/07/2021

Date	Entry Type	Reference	Contra Acc. (If Avail)	Description	Debit	Credit	Cumulative
THE001 : Mr Mrs Thethelwa - Onwaba							
Opening Balance as at 01/01/2021					2 800.00		
01/01/2021	Sales	G100021	1000/00	School fees - January	2 400.00		5 200.00
01/01/2021	Sales	THE001	1100/01	Print & Admin Fee	1 000.00		6 200.00
29/01/2021	CB 2 Receipts	29010043	2	Payment Received - Thank you		2 500.00	3 700.00
01/02/2021	Sales	G100021	1000/00	School fees - February	2 400.00		6 100.00
26/02/2021	CB 2 Receipts	26020060	0	Payment Thank you		2 500.00	3 600.00
01/03/2021	Sales	G100021	1000/00	School fees - March	2 400.00		6 000.00
31/03/2021	CB 2 Receipts	31030032	0	Payment Received - Thank you		2 500.00	3 500.00
01/04/2021	Sales	G100021	1000/00	School Fees - April	2 400.00		5 900.00
30/04/2021	CB 2 Receipts	30040077	0	Payment Received - Thank you		2 500.00	3 400.00
01/05/2021	Sales	G100021	1000/00	School Fees - May	2 400.00		5 800.00
31/05/2021	CB 2 Receipts	31050024	0	Payment Received - Thank you		2 500.00	3 300.00
01/06/2021	Sales	G100021	1000/00	School Fees - June	2 400.00		5 700.00
01/06/2021	Sales	MAJ028	1100/01	ECA DIARY	45.00		5 745.00
01/07/2021	Sales	G100021	1000/00	School Fees - July	2 400.00		8 145.00
Closing Balance as at 31/07/2021					8 145.00		

PLEASE PAY!! 

PLEASE NOTE
All accounts are payable in advance
by the 3rd of each month