

Fee Schedule for the Academic Year 2009 – 2010

On enrolment there is a non-refundable **Registration Fee of 500€**. There is also a refundable **Deposit of 500€** (refundable on departure if the school receives written notice of the child leaving the school 90 days before their last day in school. This will be to a euro bank account, otherwise any transfer fees incurred will be deducted before refunding.

To secure a place for the academic year 2009 – 10, the registration fee, deposit and 10% of fees is due on application (or by April 17th 2009 if the child is already attending BISB). The other 90% of fees is due by June 19th 2009, unless a domiciliation arrangement is in place for monthly payments.

Year Groups	Full Year's Fees	10% on application or by April 17 th	90% of Fees due by June 19 th
Nursery / PreNursery (<i>mornings only</i>)	7000 € for five mornings	700 €	6300 €
Nursery /PreNursery (<i>afternoons only</i>)	5260 € for four afternoons	526 €	4734 €
Nursery / PreNursery (<i>full days</i>)	12100 € not including Wednesday afternoons	1210 €	10890 €
Reception	12950 € (not including Wednesday afternoons)	1295 €	11655 €
Year 1 & Year 2	14500 € including Wednesday afternoons	1450 €	13050 €
Years 3,4,5 & 6	14950 € including Wednesday afternoons	1495 €	13455 €

The annual residential week in the UK for Years 4, 5 and 6 is an extra cost of less than 400 €.

Monthly Payment Option

For a full year there are 10 equal monthly payments, the initial 10% of fees referred to above (on April 6th if paid by direct debit (Domiciliation), plus 9 further Domiciliation payments from June 5th to February 5th 2010 inclusive. For children joining after May 5th monthly payments can extend until March 5th 2010; if children join after December 2009 payments can extend until April 5th 2010.

For children joining BISB during the academic year fees will be payable as follows:

Joining in	Sept or before	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
Payment	100%	90%	80%	70%	60%	50%	40%	30%	20%	10%

For children leaving BISB during the academic year the fee payment / refund schedule is as follows:

Leaving in	Sept or before	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May
Payment	20%	30%	40%	50%	60%	70%	80%	90%	100%
Refund	80%	70%	60%	50%	40%	30%	20%	10%	0%

The school bank account details are included on each school fee invoice. When you make a payment into the school account please include the name of the child and invoice number in the communication

Although transfers from foreign countries can be accepted, it is only on the strict condition that all eventual bank handling charges are the responsibility of the remitter.