



## FEE STRUCTURE, 2024/25

### **Tuition Fees**

Please note that our fee schedule and payment terms have changed. Fees will be invoiced once a year (one annual invoice) and we have a Direct Debit facility available to facilitate the following payment options:

- Fees can be paid in three instalments (by August 1<sup>st</sup>, December 1<sup>st</sup> and April 1<sup>st</sup>).
- Fees can be paid in ten equal instalments (by June to March on the 6<sup>th</sup> or 25<sup>th</sup> of each month).

Fees can also be paid for the full year in advance by bank transfer. Parents who wish to use this option need to communicate their intention to [finance@claremontschool.co.uk](mailto:finance@claremontschool.co.uk) by June 1<sup>st</sup> and pay the fees by July 1<sup>st</sup> to benefit from a 3% advance payment discount.

For Boarding students who wish to pay Fees in three instalments, the applicable payment deadlines are June 15<sup>th</sup>, October 15<sup>th</sup> and February 15<sup>th</sup>.

The Annual Invoice will include Tuition Fees, and extras such as Transport, LAMDA and Consumables (for students studying Art, DT or Photography) if applicable and known in advance. Additional items such as trips, course books, club membership, one to one tuition, and exams will be charged separately. Food is included in the Tuition Fees. Late payment of fees is not permitted and the school will apply a monthly interest of 5.0% on any overdue balance. An administration charge will also apply. For more information, please refer to the Term and Conditions.

# RE-ENROLMENT & WITHDRAWAL

## **Re-enrolment**

A student is not automatically re-enrolled for the following academic year. A re-enrolment fee of £700 will be charged and once paid by **April 22nd**, a place will be reserved and the Re-enrolment Fee will be credited to the account provided the student has started the academic year. Where the student does not attend school at the beginning of the academic year, the place will be withdrawn and the Re-enrolment fee will not be credited.

## **Notice of withdrawal**

Notice in writing, before the first day of term, is required where it is intended that a student should leave at the end of that term, otherwise a term's fees in lieu of notice is chargeable. Similarly, the school requires one full term's notice (as defined by the Claremont School calendar) when notice of withdrawal is given after the start of Term. In such cases, the Term's fees plus a Term's fees in lieu are payable. Written notice would also be required prior to the start of the Summer Term (April) in order to withdraw a place accepted for the following academic year.

## TUITION FEE BY YEAR GROUP (PER TERM)

<b>UK Domestic Students</b>	<b>Term 1</b>	<b>Term 2</b>	<b>Term 3</b>
<b>Reception</b>	£3600	£2700	£2700
<b>Years 1/2</b>	£4320	£3240	£3240
<b>Year 3</b>	£5680	£4260	£4260
<b>Years 4-6</b>	£6680	£5010	£5010
<b>Years 7/8</b>	£6840	£5130	£5130
<b>Year 9</b>	£8880	£6660	£6660
<b>Years 10-13</b>	£9200	£6900	£6900

### EU International Students

<b>Years 7/8</b>	£8040	£6030	£6030
<b>Year 9</b>	£10080	£7560	£7560
<b>Years 10-13</b>	£10360	£7770	£7770

### Non EU International Students

<b>Years 7/8</b>	£8480	£6360	£6360
<b>Year 9</b>	£10480	£7860	£7860
<b>Years 10-13</b>	£10760	£8070	£8070

### Boarding Fees (per term)

<b>Junior Full Boarding (Y7/8)</b>	£7400	£5550	£5550
<b>Junior Weekly Boarding (Y7/8)</b>	£5600	£4200	£4200
<b>Senior Full Boarding: (Y9-13)</b>	£7400	£5550	£5550
<b>Senior Weekly Boarding: (Y9-13)</b>	£5600	£4200	£4200

# PAYMENT INFORMATION

## **Bank Transfer**

Please find a copy of our Santander bank details overleaf. These details are to be used for all future payments made by bank transfer.


## **Direct Debit**

We require the following information to set up a Direct Debit:

- The name on the account
- The sort code
- The account number
- The preferred payment date of 6th or 25th of the month

These details will need to be communicated over the telephone to the Finance Department. Please note the school is transferring direct debit mandates to a new provider – GoCardless.

## **Bank account details for Claremont School Limited**

**Account name:**  Claremont School (St Leonards) Limited  
**Sort Code:** 09-02-22  
**Account number:** 10999251  
**IBAN:** GB31 ABBY 0902 2210 9992 51  
**SWIFTBIC:** ABBYGB2L  
**Bank:** Santander