

LA PETITE ECOLE BILINGUE DE KENTISH TOWN 22 Vicar's Road, London NW5 4NL		Term 1	Term 2	Term 3	
Scolarité School fees	Frais de scolarité Réduction de 10% à partir du deuxième enfant	School fees	£3320	£2490	£2490
	Tuition fees 10% less from the second child	Lunch	£300	£225	£225
		Materials	£50	£50	£50
		Total	£3670	£2765	£2765
		Annual	£9200		
Garderie	Garderie du matin : (sur réservation uniquement avant max. 16h la veille) Pre School Club (only upon booking by max. 4pm the day before): 7.50am to 8.20am	£4.5/30 mns (no flat rate)			
	Garderie du soir 16h00 à 18h30 After School Club 4.00pm to 6.30pm	Per session	£ 4.5/30 min		
		Flat rate, 5 days	£900	£675	£675
		Flat rate, 4 days	£720	£540	£540
		Flat rate, 3 days	£540	£405	£405
		Flat rate, 2 days	£360	£270	£270
	Flat rate, 1 day	£180	£135	£135	

Extras : les autres frais tels que les sorties pédagogiques (y compris le transport), les livres de lecture et les activités extra-scolaires ou évènements exceptionnels constituent des frais supplémentaires. Les uniformes seront achetés par les parents directement auprès du prestataire.

Extras : Other expenses such as school outings (transport included) & books, extra-curricular activities or special events, will be charged as extras. Uniforms have to be ordered directly next to the school provider.

Payment by check: to Petite Ecole Bilingue.

We would be grateful if you would write the name of the pupils on the back of the cheque

Payment by bank transfer

Please include a reference to the name of your child

Bank : HSBC

Account Name : Petite Ecole Bilingue

Account no : 31165178

Sorting code : 40-07-13

IBAN : GB43MIDL40071331165178

BIC : MIDLGB2110D

Payment by vouchers (only for tuition fees):

Please let us have the following information

Name of the voucher company:

Reference: _____

Amount to be paid: _____

monthly / per term

TUITION FEES WILL BE CHARGED ON THE FIRST WEEK OF EACH TERM THROUGH AN INVOICE SENT TO PARENTS. IN THE CASE YOUR COMPANY IS PAYING FOR YOUR CHILD'S TUITION FEES, YOU ARE KINDLY ASKED TO TRANSFER THE INVOICE TO THE PERSON IN CHARGE IN THE COMPANY.