

LA PETITE ECOLE BILINGUE OXFORD GARDENS 90 Oxford Gardens W10 5UW 80 CAMBRIDGE GARDENS W10 6HS		Term 1	Term 2	Term 3	
<b>Scolarité School fees</b>	<b>Frais de scolarité</b> Réduction de 10% à partir du deuxième enfant	School fees	£3370	£2540	£2540
	<b>Tuition fees</b> 10% less from the second child	Lunch	£300	£225	£225
		<b>Total</b>	<b>£3670</b>	<b>£2765</b>	<b>£2765</b>
		Annual	£9200		
		Materials	£50	£50	£50
<b>Garderie</b>	<b>Garderie du matin :</b> <i>(sur réservation uniquement avant max. 16h la veille)</i> <b>Pre School Club</b> <i>(only upon booking by max. 4pm the day before):</i> <b>8am to 8.30am</b>	£4.5/30 mns (no flat rate)			
		Per session	£ 4.5/30 min		
	<b>Garderie du soir</b> 16h00 à 18h30  <b>After School Club</b> 4.00pm to 6.30pm	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 manuels scolaires, les livres de lecture et les activités extra-scolaires (dont l'initiation au Latin) ou événements 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), textbook & books, extra-curricular activities (including Initiation to Latin) 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 no** : 31165178

**IBAN** : GB43MIDL40071331165178

**Account Name** : Petite Ecole Bilingue

**Sorting code** : 40-07-13

**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.**