

TARIFS PAR ENFANT / FEES PER CHILD LPEBL – STEWART INTERNATIONAL SCHOOL OXFORD GARDENS/CAMBRIDGE GARDENS SCHOOL

ANNEE SCOLAIRE/ SCHOOL YEAR 2017-2018

LA PETITE ECOLE BILINGUE – OXFORD GARDENS 325 Latimer Road W10 6RA 80, Cambridge Gardens W10 6HS			Term 1	Term 2	Term 3
	Frais de scolarité	Annual	£9550		
	Réduction de 10% à partir du deuxième enfant	School fees	£3510	£2645	£2645
	Tuition fees	Lunch	£300	£225	£225
	10% less from the second child	Total	£3810	£2870	£2870
Scolarité		Materials	£50	£50	£50
School fees		Activities	£50	£50	£50
	Autres frais obligatoires Other compulsory fees	Textbooks* *primary classes and depending on level	£20/30	£20/30	£20/30
		Latin* *Year 2-6	£40	£40	£40
Garderie	Garderie du matin : (sur réservation uniquement avant max. 16h la veille) Early Arrival (only upon booking by max. 4pm the day before): 8am to 8.30am		£4.5/30 mns (no flat rate)		
After School	Garderie du soir 16h00 à 18h30 After School Childcare 4.00pm to 6.30pm	Per session	£ 4.5/30 min		
Care		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 you	our 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.