

TARIFSPARENFANT/FEESPERCHILD
LPEBL – THE STEWART BILINGUAL SCHOOL
OXFORD GARDENS/CAMBRIDGE GARDENS SCHOOL
ANNEESCOLAIRE/SCHOOL YEAR2019-2020

LA PETITE ECOLE BILINGUE – OXFORD GARDENS 325 Latimer Road W10 6RA/90 Oxford Gardens W105UW 80, Cambridge Gardens W10 6HS		Term 1	Term 2	Term 3
Scolarité <i>School fees</i>	Frais de scolarité Réduction de 10% à partir du deuxième enfant Tuition fees <i>10% less from the second child</i>	Annual	£9600	
		School fees	£3540	£2655
		Lunch	£300	£225
		Total	£3840	£2880
	Autres frais obligatoires <i>Other compulsory fees</i>	Materials	£50	£50
		Activities	£50	£50
		Textbooks* *Reception to Year 6	£30	£30
		Latin* *Year 3-6	£70	£70
Garderie <i>After School Care</i>	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	£4.5/30mns (no flat rate)		
	Garderie du soir 16h00 à 18h30 After School Childcare 4.00pm to 6.30pm	Per session	£ 4.5/30 min	
		Flat rate, 5 days	£900	£675
		Flat rate, 4 days	£720	£540
		Flat rate, 3 days	£540	£405
		Flat rate, 2 days	£360	£270
		Flat rate, 1 day	£180	£135

Extras : les autres frais tels que les sorties pédagogiques (y compris le transport), les livres de lecture et les activités extra-scolaires 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) & 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 333 Vauxhall Bridge Rd SW1 1EJ

Account Name : Petite Ecole Bilingue

Account no : 31165178

Sorting code : 40-07-13

IBAN : GB80HBUK40071331165178

BIC : HBUKGB4110D

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.

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