

FEE INFORMATION 2017/2018 - INTERNATIONAL STUDENTS

DEPOSIT

A deposit of €2,000 is payable at the time of acceptance of a place. The deposit will be credited by the school upon settlement of the student's final account issued generally in the August of the year in which the student leaves. The deposit is non-refundable once the place has been accepted and may also be subject to a term's fees in lieu of notice.

BASIC FEES

7 Day Boarding – E.U.	€19,194
7 Day Boarding – non E.U.	€19,994

E.U. student fees include a development levy of 20% (The development levy forms part of the school's fund-raising campaign). E.U. student fees are payable half yearly in advance on or before the first day of term in August and January of each year. The preferred method is by way of Electronic Funds Transfer to the school bank account.

Non E.U. student fees include a surcharge of 25%. Non E.U. student fees are payable 'yearly in advance' on or before the 1st August. The preferred method is by way of Electronic Funds Transfer to the school bank account.

Overseas students have the option of participating in the school's 'Overseas Travel Scheme' which offers supervised travel to / from the airport at the official school opening / closure dates for an additional charge.

MISCELLANEOUS CHARGES

The basic fee as above covers most general 'extra' expenses, for example, routine medical attention on-site and travelling to games within the Dublin area.

There are certain additional charges which are added to the fee account each year. These include:

Personal Accident Insurance

This is a mandatory policy covering routine medical expenses following accidents to students, with a sum insured of €30,000.00 per student per claim. The policy is limited to payment of medical and dental expenses not recoverable from any other policy of insurance or any other health or personal accident insurer.

In the event of an accident resulting in medical expenses you may download a claim form from www.allianz.ie which should be completed and returned to the Insurers with supporting documentation within 30 days. In the event of an emergency, any major medical expenses incurred, on your behalf, by the school will be charged to you for immediate repayment. Please note that the onus is on Parents to apply for and return the completed claim forms.

A mandatory charge of €15 per annum is included on the Winter fee invoice issued in July each year.

School Fees Remission Scheme

This is an optional scheme whereby school fees are insured against absence through sickness for more than four consecutive days (boarders) and five consecutive days (day students). If you do not wish to avail of this charge a written instruction confirming same must be provided to the school within 30 days of receipt of the fee invoice.

An optional charge of €120.00 for 7 day boarders is included on each half yearly fee invoice issued in July and December each year.

MISCELLANEOUS CHARGES (continued)

Bluecoat Magazine

An annual magazine recording the sporting, academic and general events of the school year provided to each student. A charge of €25, per annum, per family, is included on the Spring fee invoice issued in December each year.

Parents Association

This is a charge for annual membership of the King's Hospital Parent's Association. If you do not wish to avail of this charge a written instruction confirming same must be provided to the school within 30 days of receipt of the fee invoice. A charge of €25 per annum, per family, is included on the Spring fee invoice issued in December each year.

Transition Year (TY)

These are mandatory charges for the two main group excursions and the portfolio fee and are only charged to Transition Year (4th Year) students. Full details of the programme will be confirmed to parent's at a later date.

Games

Students taking part in all games fixtures outside the Dublin area will be charged a contribution to the cost of transport and accommodation.

General

Any additional costs incurred by the school on behalf of the student will be placed on the fee account as 'extras' as they are incurred and included on the next fee invoice. These can include taxis, books, exam fees, etc.

MUSIC AND SPEECH & DRAMA

Individual and group tuition are available at an extra charge. Students are given twenty nine lessons, which is one lesson per week of the school year apart from examinations. The fees are designed simply to cover the cost to the school of these teachers' salaries. Fees are payable half yearly in advance and lessons, once applied for, will be charged for the full year. Please see Music and Drama application forms for details.

General Information on Payment of Fees

1. Fee Invoices are issued half yearly in July and December. All school fees are payable in advance and due in full prior to the first day of term in August and January.
2. Payment may be made by electronic bank transfer, cash, draft or cheque.
3. Cheques should be made payable to The King's Hospital.
4. Payment by electronic bank transfer to The King's Hospital Bank of Ireland, College Green, Dublin 2. IBAN; IE06 BOFI 9000 1716 3069 52. BIC; BOFI IE 2D.
5. Failure to pay fees by the due date may lead to the student's removal from the school.
6. At least a full school term's notice must be given prior to the removal of a student, in default of which the term's fees will be payable.
7. Any fees not paid in accordance with our terms and conditions or outstanding for more than 14 days may incur a monthly surcharge of 1.25%.
8. The School is unable to provide a direct debit payment option on non-Irish bank accounts.

Further information can be obtained from the Finance Department on request.

Finance Department
The King's Hospital
Palmerstown
Dublin 20

Telephone: + 353 1 6436534

Email: feeaccounts@thekingshospital.ie