

GREENSTEDS INTERNATIONAL SCHOOL Fees and Charges Effective from September 2023 - 2024

FEES PER TERM

		DAY	BOARDING
		KSHS	KSHS
	Playgroup	53,000	-
	Crèche	89,500	-
	Nursery	102,000	-
	Reception	102,000	-
Years	1-2	140,000	424,000
Years	3 - 4	193,000	472,000
Years	5 - 6	230,000	543,500
Years	7 - 8	305,000	678,000
Years	9	331,000	751,000
Years	10 - 11	373,000	814,500
Years	12 - 13	447,000	895,000
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These fees are per term and boarding fees are inclusive of all accommodation, meals and tuition. Textbooks and exercise books are provided, as are Lunch and snack breaks for day students.

- For Early years to Year 10, indicated fees are payable on or before the start of every term.
- Annual fees for Year 11, 12 and 13 are billed and payable twice per year in September and January.

Entry Fees				
Admission fee – Non- Refundable				
Early Years (Crèche to Reception)		25,000		
Residents (Yrs1-13)		50,000		
Non Residents (Yrs 1-13)		200,000		
Coution Monoy – Befundable (one off novment)	(Early Years)	20,000		
Caution Money - Refundable (one off payment)	(Years 1-13)	20,000 50,000		
	(Tears 1-15)	30,000		
Development Levy				
Activity fee – Per term				
Years 1-6		2,500		
Years 7-13		4,000		
Year 12 or 'A' Level Fees				
Science Subjects Surcharge – Per Term				

Discounts

5% for a second sibling of the same parents. 10% for a third sibling of the same parents. 15% for a fourth and subsequent sibling of the same parents.

10% for the children of fee paying Greensteds Alumni parents.

Payment Date

Please note that fees are payable on the first day of the term.

Late Payment of fees

A surcharge will be levied on any unpaid fees after that term's half term break. The surcharge will equate to 5% per month of the outstanding balance, unless acceptable payment arrangements have been agreed with the School.

Payment of fees in US Dollars

Families wishing to pay fees in US Dollars should contact the Accounts office for exchange rate advice, prior to payment.

Development Levy

A development levy of Kshs. 10,000 is charged once during the school year. Parents can choose during which of the 3 terms they will pay the levy. This levy will be reinvested into the development of the school and its resources.

Method of Payment

Fees are invoiced termly and are payable by Bankers Cheque or Direct Transfer into the school account detailed below. When making a Direct Transfer a supporting document must be presented to the school on or before the first day of term. **FOR SECURITY REASONS, CASH IS NOT ACCEPTED.** Payment in Forex is credited at the rate of exchange on the first day of term, less any bank charges. <u>PERSONAL CHEQUES ARE NOT ACCEPTED.</u>

The school bankers are as follows:-

Greensteds School Limited ABC Bank Limited Account No. 008200001000379 (for Kshs) Account No. 008201011000727 (for USD) Swift Code: ABCLKENA

Greensteds School Limited NCBA Bank Kenya PLC Account No: 1000157046 (KES) Or Account No: 1000179716 (USD) Nakuru Branch Swift Code: CBAFKENX