

Corporate School Fees from September 2024 to July 2025

	Registration Fee	Capital Fee	Deposit	Tuition Fee
Primary Kindergarten 0, 1, 2 & 3	€ 2,300	€ 4,600	€ 1,000	€ 18 560
Primary Grades 1 - 5	€ 2,300	€ 4,600	€ 1,000	€ 21 100
Secondary Grades 6 - 8	€ 2,300	€ 4,600	€ 1,000	€ 28 500
Secondary Grades 9 & 10	€ 2,300	€ 4,600	€ 1,000	€ 29 270
Secondary Grades 11 & 12	€ 2,300	€ 4,600	€ 1,000	€ 31 800

- **Included:** laptops (including software, peripherals, network access, insurance and maintenance), use of standard textbooks and specialised classroom materials. (I)GCSE & IB Diploma Examination Fees (excluding remarks and re-sits). Day trips, activities and other events that are an integral part of the curriculum.
- **Excluded:** meals, personal stationery, music examinations, (I)GCSE or IB examination remarks and resits, individual music tuition, personal insurance, residential trips, voluntary participation in competitions, extra-curricular excursions/activities and tuition for additional languages.

Non-refundable Registration Fee:

The non-refundable registration fee is payable upon application and must accompany the registration form. This fee is not an annual payment but students returning after an absence of 365 days or more will have to pay this fee again.

Capital Fee:

A Capital Fee of € 4,600 per student, is payable upon acceptance of an offered place at IST. This fee is not refundable and goes towards the funding of improved facilities. Students returning after an absence of 365 days or more will have to pay this fee again. The capital fee is not an annual payment and will be due and invoiced with the first fees instalment

Deposits:

A deposit € 1,000 will be required to cover the laptop computer and all school books. The deposit shall be refunded on departure, to the parents or company who originally paid, provided the laptop and books are returned in good order and that there are no other outstanding bills. The deposit is not an annual payment and will be due and invoiced with the first fees instalment.

Canteen Fees:

The canteen fees for the academic year have been set at €693 (may be subject to change). This amount represents a contribution to the cost of the meals which are subsidised by the school. There are no reductions for absences, except prolonged absences justified by a medical note.

Invoices for the canteen fees will be sent at the beginning of the school year.



Please note:

1. Tuition fees for the academic year 2024-2025 shall be invoiced 100% to all companies on 1st August 2024 and should be paid in full on receipt.
2. If the school declines admission of a student either after evaluation or no more available places, the registration fee will be reimbursed to the parents. If the parents refuse to accept the terms and conditions of the offer letter, the fee shall not be refunded. Admission is subject to a written offer communicated by or on behalf of the principal, which must be acknowledged by the parents confirming acceptance of the place.

3. If entry is after 1st January 2025 the tuition must be paid in full upon entry for the remainder of the academic year. Percentage of tuition fees payable upon late enrolment:

Sept	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
100%	95%	85%	75%	65%	55%	45%	35%	25%	15%

4. In the case of late payment (30 days after date of invoice) and after due notification, the school will enforce French Law number 92-1442 dated 31.12.1992, whereby interest will be charged monthly at the rate of 1.5% to the overdue balance. The school reserves the right to demand payment of the total annual fees in advance.

5. Notification of withdrawal must be given in writing by the legal guardian at least one TERM in advance of withdrawal and addressed to the principal. No allowance can be made in the case of absence of the student from the school for medical or other reasons.

A percentage of tuition fees will be refundable upon early departure.

Sept	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
70%	60%	50%	40%	30%	0%	0%	0%	0%	0%

Bank Details For Payment:

TITULAIRE DU COMPTE AIRBUS MOBILITY SAS

RELEVÉ D'IDENTITÉ BANCAIRE

CODE BANQUE 30004
CODE GUICHET 02497
NUMERO DE COMPTE 00010982231
CLE RIB 77
DOMICILIATION TOULOUSE

IDENTIFICATION NATIONALE

IBAN FR76 3000 4024 9700 0109 8223 177
BIC BNPAFRPPCTO



The Principal Rachel Leonard



ALL PAYMENTS BY BANK TRANSFER MUST STATE CLIENT DETAILS & INVOICE NUMBER WHEN AVAILABLE



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