

	Registration Fee	Capital Fee	Deposit	Tuition Fees	
Primary Kindergarten 0, 1, 2 & 3	€ 2,300	€ 4,600	€ 1,000	€ 15 465	
Primary Grades 1 - 5	€ 2,300	€ 4,600	€ 1,000	€ 17 580	
Secondary Grades 6 - 8	€ 2,300	€ 4,600	€ 1,000	€ 23 745	
Secondary Grades 9 & 10	€ 2,300	€ 4,600	€ 1,000	€ 24 390	
Secondary Grades 11 & 12	€ 2,300	€ 4,600	€ 1,000	€ 26 500	

Independent Fees (Family) from September 2024 to July 2025

The above fees apply where the payment of all fees is carried out by the student's family or a private individual and there is no financial help from a company in the form of reimbursement, expat package, financial subsidy etc. for any part of the school Fees associated with the attendance of the child at the International School of Toulouse

Please contact the school to be informed of the appropriate fee level if the tuition fees are paid in part or in full by an employer or company linked with the student's family.

- 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 resits). 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 \notin 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.



2, allée de l'Herbaudière 31770 Colomiers – France Tél: + 33 (0)5 62 74 26 74 Fax : + 33 (0)5 62 74 26 75 Email : <u>ist@intst.net</u> • <u>www.intst.eu</u> Airbus Mobility SAS • Siret 420553141

The Principal Rachel Leonard



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:**

- Tuition fees for the academic year 2024-2025 shall be invoiced on 1st August 2024. Independent fee payers can pay 100% upon receipt in August 2024 or in two instalments: 60% on 1st August 2024 (or upon entry) and 40% on 1st January 2025.
- 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 tees payable upon late enrolment:

,	5									
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. For independent fee-payers (those not sponsored or partially sponsored by a company) the school fees payable for a brother or a sister of a student already attending the school shall be subject to the following discounts
 - 15% for sibling(s)

The family discounts do not apply to the registration fee of \notin 2,300.00 or to any charges or fees relating to optional extras, capital fee or deposits. These discounts only apply to children attending the school; consequently, whenever an elder child leaves the school, the discount for the remaining sibling(s) will be reduced accordingly.

- 6. For independent fee payers fees can be paid by direct debit over ten months, at no extra cost. The payments for the academic year 2024-2025 will run from September 2024 until May 2025 and are open to all parents who have a French bank account. Parents wishing to enter after July 2024 must ensure that the fees are paid one term in advance before applying.
- 7. 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.										
Sep	ot (Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
70%	6	60%	50%	40%	30%	0%	0%	0%	0%	0%



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Bank Details For Payment:

TITULAIRE DU COMPTE AIRBUS MOBILITY SAS

RELEVE D'IDENTITE BANCAIRE

CODE BANQUE30004CODE GUICHET02497NUMERO DE COMPTE00010982231CLE RIB77DOMICILIATIONTOULOUSE

IDENTIFICATION NATIONALE

IBAN BIC FR76 3000 4024 9700 0109 8223 177 BNPAFRPPCTO

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



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