

Payment Terms and Conditions

I. School Fees

Application Fee

An application fee of 10.000 CZK is payable with each application submitted. The fee covers expenses relating to entrance assessment and other administrative activities and overheads. It is not refundable nor transferable regardless of the outcome or withdrawal of an application.

Payment Schedule

> Deposit

In order to guarantee your child a place at our school, a deposit of 50.000 CZK needs to be settled in 2-weeks time from the enrollment date (or by the 31st March in case of current students), regardless of your payment schedule preference. The deposit will be deducted from the following tuition fees invoice (i.e. from the annual payment invoice or from the first trimester invoice). If the deposit is not paid by the date stated above, we cannot guarantee your child a place at school.

> Annual payment

The tuition fee payment is due by the 31st May.

> Termly payments

The tuition fee is paid in 3 instalments throughout the school year. The first payment is due by 31st May, the second payment by 30th November and the third payment by 28th February.

Sibling Discount

Families with more than one child will receive a sibling reduction based on the following pattern:

	Tuition Fee
The first (eldest) child	0%
The second (next eldest) child	5%
The third child and subsequent children	10%

All relevant fees are payable before a student commences at (or returns to) the school. Parents are responsible for ensuring the payment of fees. This responsibility cannot be delegated to a company. The payment option can be changed with each re-registration for the following school year.

Mid-year enrolment

If a student is enrolled into the school after the 1st September, the tuition fee will be calculated on a pro-rata basis for the number of school months and/or days remaining in the academic year. The balance of the current instalment will be payable immediately, and the remaining instalment(s) will be payable in accordance with the due dates noted above.

Other potential costs

In the course of the academic year, there may be various expenses that are not outlined on this page, but will be charged to the parents: clubs, field trips, after school activities, transportation, lunch, external examinations, EAL and SEN support lessons, etc.

A termly charge will be applied to all students who the school deems to require additional English support (EAL). This will continue each term until the school feels the student no longer needs the EAL support.

If Czech and foreign students are registered with a Czech school via Park Lane for their annual assessments, which are a compulsory part of the Czech programme, an additional annual payment of 6 000 CZK per child will be invoiced.

IGCSE examinations (Year 10 and Year 11) are being charged separately depending on the number of registered subjects and the exchange rate (£) in February / March of each school year.

The parents of any student partaking in the IB programme will be billed separately for all corresponding costs.

II. Payment Methods

Tuition fees can be paid only by bank transfer. The bank details for a transfer are as follows:

Early Years up to Year 1

Account name: Mateřská škola Nessie, o.p.s.

Number: 513637007/2700

Bank Name: UniCredit Bank Czech Republic and Slovakia, a.s.

IBAN: CZ27 2700 0000 0005 1363 7007

SWIFT: BACXCZPP

Year 2 up to Year 13

Account name: Park Lane International School, a.s.

Number: 1002392102/2700

Bank Name: UniCredit Bank Czech Republic and Slovakia, a.s.

IBAN: CZ63 2700 0000 0010 0239 2102

SWIFT: BACXCZPP

Tuition fees can also be paid in EUR, GBP or USD currency via a bank transfer onto our EUR, GBP or USD bank account. The exchange rate is based on the rate published by the Czech National Bank on their website on the date of the invoice issuance. Should you prefer one of these currencies for payment of tuition fees, please let us know in advance.

Please note that any bank charges incurred from foreign currency transfers (other than listed above) will be invoiced to the payer.

Cash payments can be made at the School Office for an amount under CZK 10.000 only.

III. Late Payments

The school reserves the right to withhold the school report and any academic transcripts of any student whose fees remain unpaid. Students may be suspended or asked to leave the school for non-payment of fees.

IV. Refunds

In the event that a parent/guardian wishes to withdraw a student, written notice must be provided to School at least 3 months before the withdrawal date (i.e. the last date on which the student actually attends school). Failure to provide the required notice will result in forfeiture of the amount corresponding to the 3-month notice period.

The School will refund a proportion of any prepaid tuition fee depending on the amount of notice given. The proportion to be refunded will be calculated on a pro-rata basis. Should the parents withdraw their child after the deposit payment, the deposit is forfeited in full.

If there is no prepaid tuition fee, or if the amount of any prepaid tuition fee is insufficient to cover any shortfall in notice provided, the parent/guardian will pay the school an amount equal to the tuition fee owing for that shortfall, immediately upon invoice.

Other costs owed to the school at the withdrawal date (e.g. meal and/or transportation fees, lost/damaged textbooks, unreturned library books, etc.) will be also deducted from any refund (or, if no refund is owed, will also be payable by the parent/guardian, immediately upon invoice). The school reserves the right to withhold the school report and any academic transcripts of any student who owes money to the school at the withdrawal date.

The school will pay any tuition fee refunds to the person/company from whom it received the payment.