



## FEES AND EXTRA COSTS FROM SEPTEMBER 2023

### I. Fees and deposits

a) **Registration fee (non-refundable):** £150 (single payment)

b) **Guaranteed Place deposit**

All offers are accepted by returning the Guaranteed Place Form, complete with parental signatures and the relevant deposit. The deposit is held by the School as security and is refundable when the pupil leaves, providing all financial commitments to the School have been met, and due notice (one full term) is given.

UK <sup>1</sup>	£1,500
Overseas <sup>2</sup>	£15,500

For pupils joining the College from St Andrew's Prep, the Charity will carry forward the deposit paid for the School so that the incremental amount will just need to be paid as a top-up element.

c) **Entrance fee:** £65 (single payment).

This is payable with the first term's fees invoice to cover the immediate administrative costs of entry to the College.

d) **Tuition fees**

#### **Day**

Years 9, 10 & 11:	£28,710 pa (£9,570 per term)
Years 12 & 13:	£29,265 pa (£9,755 per term)

#### **Boarding**

Years 9, 10 & 11:	£43,740 pa (£14,580 per term)
Years 12 & 13:	£44,415 pa (£14,805 per term)

The fees cover tuition in all subjects, quality accommodation, pastoral and medical care, three substantial meals a day for boarders and up to two for day pupils, as well as a comprehensive range of extra-curricular activities and sports facilities. Fees are reviewed each year by the Board of Governors in June for the following September.

e) **Overseas specific additional fees**

Child student visa administrative management fee for overseas: £375 (single payment)

Overseas supplement: £350 per term

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<sup>1</sup> Pupils whose parents are settled in the UK and who are ordinarily resident in the UK

<sup>2</sup> Pupils whose parents reside overseas or do not have settled status and who are not ordinarily resident in the UK

## 2. Pupil specific services

There are a number of other services that pupils may require whilst at the College that are not included in the tuition fees.

### a) **Learning Support:**

Learning support is available through provision of 1:1 sessions as well as small group programmes to support specific needs. Support will be determined based on individual need and consultation.

Individual support:

£30 for 25 minutes of 1:1 support, paid in arrears termly

£60 for 50 minutes of 1:1 support, paid in arrears termly

Group support is charged at between £10 - £20 per group session, depending upon group size.

### b) **Music:**

1st instrument £365 per term, paid in arrears termly

2nd instrument £335 per term, paid in arrears termly

### c) **English Tuition (EAL)** paid in advance:

Years 9, 10 & 11; £890 per term

Years 12 & 13; £750 per term

### d) **Public examination charges** as charged by the external exam boards for pupils in Years 11 & 13, paid in advance on the Summer Term invoice

### e) **School uniform & sports kit**, paid upon purchase

### f) **Bus charges for day pupils**, paid termly in advance. Please contact [sawalker@eastbourne-college.co.uk](mailto:sawalker@eastbourne-college.co.uk) for further information

### g) **Co-curricular activities**, charged separately pending child selection eg LAMDA, Sport 1:1 lessons, paid in arrears termly

## 3. Additional charges

Other typical additional charges include

### a) School Café and Shop purchases

### b) School trips

### c) House subscriptions (small contribution to funds spent directly on pupils in each house)

### d) House social events

### e) Occasional overnight stays for day pupils in a boarding house. Please contact [overnight@eastbourne-college.co.uk](mailto:overnight@eastbourne-college.co.uk) for further information

### f) Some opt-in insurance schemes (e.g. personal effects, school fee protection, AXA private medical). Please contact [sawalker@eastbourne-college.co.uk](mailto:sawalker@eastbourne-college.co.uk) for further information

#### 4. Payment method

Fees can be paid by electronic bank transfer using the details below. For bank transfers, please clearly state the invoice number (and the child's name, character spaces permitting) as the transaction reference to assist the Accounts Department with identification.

Name of bank:	Lloyds Bank
Account name:	Eastbourne College (incorporated)
Account number:	00058400
Sort code:	30 92 86
Swift code:	LOYDGB21092
IBAN number:	GB37LOYD30928600058400

For further billing and invoicing inquiries, please contact Mrs Anne Raper, Accounts Manager on [AR@eastbourne-college.co.uk](mailto:AR@eastbourne-college.co.uk) or telephone +44 (0)1323 452304.