

GREENSTEDS INTERNATIONAL SCHOOL

Fees and Charges Effective from September 2022 - 2023

FEES PER TERM

		DAY	BOARDING
	Playgroup Crèche Nursery Reception	KSHS 53,000 89,500 102,000 102,000	KSHS - - - -
Years Years Years	1- 2 3 - 4 5 - 6	140,000 193,000 230,000	424,000 472,000 543,500
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

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) Residents (Yrs1-13) Non Residents (Yrs 1-13) 		25,000 50,000 200,000	
• Caution Money - Refundable (one off payment)	(Early Years) (Years 1-13)	20,000 50,000	
Development Levy		10,000	
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. PERSONAL CHEQUES ARE NOT ACCEPTED.

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

Greensteds School Limited ABSA Bank Kenya PLC Account No. 0271058861 Nakuru Branch **Swift Code: BARCKENX**