



Fee Summary

Please find below a summary of the Fees for 2020 – 2021.

Please Note: Fees are effective as of July 1st 2020 and are subject to annual review. A 10% discount applies to subsequent brothers. Students who join the school after First Year (Year 1) are subject to a Late Joiners Levy.

Annual Domestic Fees

Boarding Includes, Tuition and Boarding	€19,300
Day Boarding Includes, Tuition, Evening Study and Meals.	€11,550

Annual International Boarding Fees

European Union Residents Includes, Tuition, Boarding, School Books & Stationery, Bed Linen and Laundry Supplies	€20,300
Non-European Union Residents Includes, Tuition, Boarding, School Books & Stationery, Bed Linen and Laundry Supplies	€23,800

Late Joiners Levy

Joining Year	Levy
Second or Third Year	€1,000
Fourth (TY) or Fifth Year	€2,000

Other Fees & Charges

Registration Fee Registration fee is payable at time of application by cheque or bank transfer and is non-refundable.	€50
Deposit Deposit is payable once a place is offered. The deposit is allowable against the final account at the end of 6th year. Note that the deposit is not refundable should a place be accepted and then the student subsequently not attend the school. Deposit is not refundable if a student is withdrawn from school or leaves for any reason before the completion of 6th year.	€2,000
Live In This fee is applicable to students applying for 1st Year and who attend the Live In to experience life in the school.	€250
TY Levy This levy is applicable to all Transition Year (4 th Year) students.	€650

Fee Payment Options

Full Payment	By Cheque for Total Amount payable by 1st August or By Bank Transfer for Total Amount payable by 1st August. Note - Full Payment is required for all Non-EU residents.
Two Payments	By Two Cheques to be received by 1st August, Each for 50% of Total, one cheque being a post-dated cheque (Dated 1st December) or Bank Transfer for 50% of Total Amount payable by 1st August and Bank Transfer for 50% of Total Amount payable by 31st December.
Standing Order	By eight Standing Order payments from August to March. Standing Orders need to be set up directly with your bank.

Expenses

Expenses include items such as Laundry, non-timetable subjects, grinds, extra text books, educational software, exam fees, Day Boarder bus, medical bills, prescription charges, taxis, individual music and sport tuition, effective communication, and activities. Invoices are issued for expenses incurred by students in

January - in respect of expenses incurred in the period Sept to Dec

July - in respect of expenses incurred in the period Jan to June

Financial Terms & Conditions

- The Parent/Guardian undertakes to pay in full all Fees and Expenses in respect of the Student which are incurred while the Student attends Glenstal Abbey School. All Fees and Expenses must be paid on or before the specified payment date.
- The signatory (signatories) on the student's registration form accepts responsibility for all monies due. Liability is joint and several for two signatories.
- A deposit is payable when an offer of a place in the School has been accepted. The deposit is not refundable if the student does not take up a place at the School or if the student leaves the school before the completion of 6th year,
- Fee accounts must be kept up to date in order to secure the student's place in the school.
- There is no remission on fees for absences (e.g. ill-health or other).
- There is no remission on fees for unexpected School closures outside of the control of the Board of Management.
- A term's notice must be given in writing when a student is being withdrawn from School. If the required notice is not received, a full term fees are payable. Deposits are not refundable where a student is withdrawn or expelled from school.
- The School prioritises full boarding applicants to maintain the 7-day boarding characteristic and 7-day operation of the school. A specified number of Day Boarders are accepted in each year group (particularly in the junior years) but are expected to transition to Full Boarding to fully benefit from the Glenstal Abbey School education. It is not permissible to transfer from Boarding to Day Boarding.
- Interest will be charged on overdue accounts.
- The School will charge the Parent/Guardian for the full replacement cost of any items of property damaged or broken by the student, including the cost of labour regardless of whether that labour is supplied by employees of the school or supplied by external professionals.
- Any failure or delay by the school in enforcing or partially enforcing its rights under these Terms & Conditions shall not be constituted as a waiver of any of its rights hereunder.
- Nothing in these Terms & Conditions affects the statutory rights of the Parent/Guardian.
- These Terms & Conditions are governed by the laws of Ireland and the parties submit to the jurisdiction of the Irish courts.
- The School reserves the right to make reasonable changes to these Terms & Conditions from time to time.

Terms and Conditions last revised 30 June 2020.

Bank Account Details

Name of account: GLENSTAL ABBEY SCHOOL FEE ACCOUNT
Account Number: 69285761 Branch code: 90-43-09
IBAN: IE15 BOFI 9043 0969 2857 61
BIC: BOFIIIE2D
Bank name: BANK OF IRELAND
Bank Address: 125 O CONNELL STREET, LIMERICK, IRELAND

Please email accounts@glenstal.com to notify us of all bank transfers. Please ensure that the students name is included in the bank transfer Reference.