



Fees 2021

The following rates and figures apply to all pupils at the Sentinel Kalumbila School in 2021. These fees are subject to review by the Board of Trustees. Generally, fees are reviewed annually but the Board reserves the right to adjust fees more frequently if necessary.

Application Fee

This payment is due when parents complete a formal application for a place at the school for their child. It is a once-off fee and is non-refundable. The fee is applicable for each application.

Registration Deposit

Once the school has offered a place to a child, this payment becomes due. The registration payment guarantees a pupil's place at the school and is refundable at the end of the child's time at the school, once the fee account is fully settled.

Sundry Charges

The cost of other items such as uniforms, stationery, trips, exam fees, medical expenses etc., paid on behalf of a child, will be charged to the account and are payable on presentation.

School Fee

This fee is for tuition and boarding where applicable.

Fees	Day Pupils			
	Nur - Rec	Year 1 - 3	Year 4 - 6	Year 7
Application Fee	ZMW 650	ZMW 650	ZMW 650	ZMW 650
Registration Deposit	ZMW 6,430	ZMW 6,430	ZMW 8,180	ZMW 9,470
Termly Tuition Fee	ZMW 8,173	ZMW 8,993	ZMW 10,127	ZMW 10,760
Annual Tuition Fee	ZMW 24,520	ZMW 26,980	ZMW 30,380	ZMW 32,280



Fee Policy

1. All payments are payable in ZMW.
2. Payments in "Foreign Currency" from outside the country will be calculated based on the First National Bank's (FNB) exchange rate on the date payment is received.
3. For dependants of **FQM employees**, School Fees may be made monthly, one calendar month in advance, via the FQM payroll.
4. School Fees are billed prior to the commencement of each term and are due on presentation of the invoice, or as defined in a payment plan. Unpaid accounts will attract interest at the rate of 2% per month.
5. Payment must be made into the following accounts:

Account name:	Sentinel Kalumbila School
Bank:	First National Bank
Address:	Manda Hill Branch, Lusaka
Bank code:	260001
Swift code:	FIRNZMLX
Account No:	0062473555426

6. Please send deposit confirmation to administration@sentinel-kalumbila.com or accounts@educoreservices.com with your child's name and your Educore account number as the reference.
7. Cheque payments: Please make your cheque payable to: **Educore Services Zambia (ES)**. Dishonoured cheques will attract a charge of ZMW 200 per cheque. **Please present one cheque deposit per child.**
8. All bank charges (your bank and the school's charges) relating to cheques, direct transfers and cash deposits must be paid by yourself.
9. No cash will be received by the school. All cash payments must be made directly into the school bank account. A receipt will be issued when the deposit reflects in the Educore account.
10. School fees not paid by the due date could result in your child's report being withheld and in your child being excluded from school.
11. **Sundry Charges, as defined above, will not be charged to accounts that are in arrears.**
12. Advance payments of School Fees for the entire year, received by 11 January 2021 will attract a discount of 5%. Advance payment for more than two children will attract a further discount of 5% per additional child.
13. Parents who are unable to pay the full term's School fees by the due date, must please communicate this to the Head **before the due date**. The Head, in conjunction with the Financial Manager, will facilitate the drafting of a Payment Plan.
14. A full term's written notice is required when withdrawing a child from the school. If such notice is not received, the school will charge a term's fees in lieu of notice.
15. When a child is enrolled after the start of the school year / term, school fees will be pro-rated. However, if the child is enrolled before the midterm point, then the full school fee will apply.
16. Withdrawal of child for defined period: A child can be taken out of school for a maximum of one term without losing their place in the respective class. In such instances, 50% of the School Fees must be paid, irrespective of the length of the period of absence.
17. Any book not returned or extensively damaged will be charged to your account at the rate of ZMW 250 per book.
18. The cost of repairs to any property damaged by your child will be charged to your account.
19. Credit balances due to parents will be refunded between 60 and 90 days from departure.
20. Any breach of the Terms and Conditions stated herein could result in the child being excluded from school until the situation is resolved.
21. Any request for leniency in applying these terms and conditions must be addressed to The Head, who will in turn present the request to the Educore Finance Committee.