

## SCHOOL BUS FEES

OIS offers an optional bus service covering parts of Oslo, Bærum, and Asker.

**Round-trip: 21,000 NOK per year**

**One-way: 12,300 NOK per year**

Bus fees are billed per term; see invoicing details and terms below.

### Invoicing

Fees for optional bus service are invoiced per term; three times during the school year. Invoices will only be sent via e-mail. Payment terms are net 15 days.

### Deadlines for payment:

- Term 1 (Sep-Dec/4 months): Round-trip fees 8400 kr; one-way 4920 kr (payment due by 15 May)
- Term 2 (Jan-Mar/3 months): Round-trip fees 6300 kr; one-way 3690 kr (payment due by 1 Dec)
- Term 3 (April-Jun/3 months): Round-trip fees 6300 kr; one-way 3690 kr payment due by 1 Mar)

There will be no reduction of fees for differentiated use by choice or when there is a conflict in the timetable for Upper Secondary students. No refund will be given for children who stop taking the bus or change from round-trip to one-way service during the term. Students who join the bus mid-term will be billed prorated bus fees. *Two weeks written notice is required for cancellation or changes to the service.*

For information on routes, to make changes or cancel your bus service, contact the Bus Coordinator [ois.main@oslois.no](mailto:ois.main@oslois.no).

For questions on your invoice, please contact the Billing Office [billing@oslois.no](mailto:billing@oslois.no)

### Payment:

Payments of bus fees should be made to the following bank. Please be sure to include the "KID" number (Customer Identification) of the correct invoice so that your payment is allocated correctly to your child's account.

Payments from banks abroad should be made directly into our account with your customer number (located in the upper right-hand corner of the invoice) clearly indicated; all transfer charges to be covered by the payer.

**Danske Bank A/S Søndre Gate 15, 7466 Trondheim, Norway**

**BIC/Swift: DABANO22** (numbers are underlined for clarification only)

**Bank account: 8601.92.68723**

**IBAN: NO 25 86019268723**

### Late Payment:

A reminder for invoices not paid by the due date, printed on the school fee invoice, will be sent out twice. An administrative charge of kr. 67 will be added for each reminder and penalty interest, currently 2% per year, will be calculated for the delay. Failure to pay on reminder will result in the claim being handed to a debt collection agency. This will include fees and interest charges for the payer. The school will not withdraw claims once turned over for legal collection.