



**ST. JOSEPH'S
INSTITUTION
INTERNATIONAL
ELEMENTARY SCHOOL**

ELEMENTARY SCHOOL FEE SCHEDULE 2024

Fees are reviewed annually and are subject to change. All fees are quoted in Singapore dollars and include Goods and Services Tax (GST) at the prevailing rate of 9% from 1 January 2024, where applicable. GST is subject to change.

APPLICANTS AND NEW STUDENTS – Effective from 1 January 2024 inclusive of 9% GST	
Application Fee per application and is non-refundable	\$1,635
Enrolment Fee payable upon acceptance of a place and is non-refundable	\$3,815

SCHOOL FEES – 2024 ACADEMIC YEAR						
There are two terms in each academic school year and fees are invoiced termly with due dates being:						
<ul style="list-style-type: none">• 1st Term (January – June 2024)• 2nd Term (July – December 2024)						
Grade	Tuition Fee	Development Fees	Insurance and Educational Materials	Term 1 (9% GST)	Term 2 (9% GST)	Total
Prep 1 to Grade 3	\$33,011	\$3,059	\$616	\$18,343	\$18,343	\$36,686
Grade 4	\$33,011	\$3,059	\$704	\$18,387	\$18,387	\$36,774
Grade 5 to Grade 6	\$33,173	\$3,073	\$704	\$18,475	\$18,475	\$36,950
Notes:						
a) Development Fee is for the ongoing upkeep and maintenance of the school campus.						
b) Insurance, Educational Materials includes, fee protection and associated printing, stationery, Yearbook and educational materials.						
c) A Student Contract is issued for enrolment into each academic year and the payment of fees can only be accepted once the Student Contract has been signed.						
d) A 25% discount on the Tuition Fee is provided for the fourth child and above, based on all siblings being current students of the Elementary and/or High School.						

BILINGUAL PROGRAMME		
This Programme is for students enrolled in the Programme. The Programme Fee is payable in addition to the School fees.		
Grade	Term 1 (9% GST)	Term 2 (9% GST)
Prep 1 to Grade 2	\$3,668	\$3,668

ENGLISH AS AN ADDITIONAL LANGUAGE (EAL) & ENGLISH LANGUAGE ACQUISITION (ELA) PROGRAMME

This Programme is for students identified as requiring EAL or ELA support. The Programme Fee is payable in addition to the school fees. Programme enrolment is reviewed each term.

Grade	In Class & Withdrawal per year	In Class Only per year
Prep 1 to Grade 6 - inclusive of 9% GST	\$3,570	\$2,380

BILLING CYCLE AND PAYMENT TERMS FOR SCHOOL FEES – 2024 ACADEMIC YEAR

Fees are invoiced on a termly basis and are payable in advance with payment to be made by the due date.

Term	Billing Month	Payment Due	Withdrawal Deadline – if leaving at the end of Term
Term 1 (January to June 2024)	September 2023	17 October 2023 (At 8% GST)	28 February 2024
Term 2 (July to December 2024)	March 2023	22 April 2024 (At 9% GST)	31 August 2024

MISCELLANEOUS FEES

Miscellaneous Fees are those that may be incurred during the enrolment period, and payable in addition to the school fees, which include, but are not limited to the following:

Field Trips/Day Camps/Expeditions/CCAs	Costs for outdoor education trips, overseas sports and optional trips as well as paid activities and events on offer by the school will be notified by the relevant departments at the appropriate time in the school year.
Technology	Students from Grade 1 to Grade 6 are provided a Chromebook for use in school to support their learning. Replacement of lost or damaged Chromebooks are to be funded by the student/family.
Canteen Service	Students can choose to access the food services provided by the canteen operator with payment being made directly to the canteen service provider.
Books and other school resources	School fees include textbooks and exercise books. Replacement of lost or damaged textbooks, exercise books, library books and other school resources are to be funded by the student/family.
School Uniforms	Uniforms are sold by the uniform provider and payment is made directly to the uniform provider.
Student Contract/Addendum	\$200 per change or cancellation
Copies of School Reports	\$20 per report (soft or hardcopy)
Replacement of lost/damaged Student ID Card/Lanyard	\$50 per set
Convenience Fee for Visa/Master Credit Card Payment	2.2% of invoice amount charged

REFUND POLICY AND FURTHER INFORMATION

Information and further conditions are included in the Admissions Policy and Terms & Conditions which are available via the school's website [here](#).

A School of the De La Salle Brothers

490 Thomson Road, Singapore 298191 | +65 6353 9383 | www.sji-international.com.sg
St. Joseph's Institution International Elementary School Ltd.: CPE, Co. Reg & GST No. 201009321K
(Period of Registration: 19 October 2022 to 18 August 2026)
Edutrust Singapore Cert No: EDU-2-2132 (Validity: 18/09/2020 to 17/09/2024)

PAYMENT DETAILS

Payment of fees must be in Singapore dollars. Payment options include Electronic Transfer, PayNow and Credit Card.

Electronic Transfer	All bank charges are to be borne by the remitter. Please include the student Code/Invoice Number on the TT Form.	
	Bank Name	Overseas-Chinese Banking Corporation Limited
	Bank Address	65 Chulia Street, OCBC Centre #11-00, Singapore 049513
	Beneficiary (Account Name)	St. Joseph's Institution International Elementary School Ltd
	Account Number	629 225137 001
	Bank Code	7339
	Swift Code	OCBCSGSG
PayNow	The PayNow QR code can be found on the invoice, please provide the Student code/Invoice number when making payment.	
Credit Card	Credit card payment link can be found on the email issued with the Invoice. Please note that all credit card payments are subject to a non-refundable convenience fee of 2.2%. Only Visa and MasterCard are acceptable. For assistance, please email invoice@sjj-international.com.sg	
Late Fee	All fees payable, must be paid by the due date. A Late Fee of \$200 will be imposed on fees not fully paid by the due date.	

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