

Schedule of Tuition and Boarding Fees Session 2024/25 – Spring and Summer Term

Day Fees for 12 monthly payers (payable over 5 months)

Year Group	12 months less Capital Levy (monthly)	20% VAT on fees only	Monthly Jan to May 2025
Nursery	£643	N/A	£643
Junior 1 to 2	£943	£243	£1,186
Junior 3 to 5	£1,126	£291	£1,417
Transitus 1 (P6)	£1,226	£318	£1,544
Transitus 2 (P7)	£1,301	£337	£1,638
Senior School	£1,343	£348	£1,691

Day Fees for 10 monthly payers (payable over 5 months)

Year Group	10 months less Capital Levy (monthly)	20% VAT on fees only	Monthly Jan to May 2025
Nursery	£771	-	£771
Junior 1 to 2	£1,131	£243	£1,374
Junior 3 to 5	£1,351	£291	£1,642
Transitus 1 (P6)	£1,471	£318	£1,789
Transitus 2 (P7)	£1,561	£337	£1,898
Senior School	£1,611	£348	£1,959

Boarding Fees for 12 monthly payers (payable over 5 months)

Year Group	12 months less Capital Levy	20% VAT on fees only	Monthly Jan to May 2025
Full Boarding	£3,243	£848	£4,091
Weekly Boarding	£2,309	£602	£2,911

Boarding Fees for 10 monthly payers (payable over 5 months)

Year Group	10 months less Capital Levy	20% VAT on fees only	Monthly Jan to May 2025
Full Boarding	£3,891	£848	£4,739
Weekly Boarding	£2,771	£602	£3,373

The fees are inclusive of textbooks, stationery and materials but do not include external examination fees. Note that J1 to T2 pupils can attend school from 8am to 5.30pm with no additional charge.

Extra Subjects

English as a second language can be arranged at the below costs:

- Individual tuition £60 per lesson
- Group tuition £40 per lesson

Remission

When three or more members of one family are pupils at the School the two eldest will be charged full fees and the remaining pupils in the family may be eligible for a discount of up to 50% of the tuition fee. If a pupil is already receiving a reduction in fees, the total of the discounts for that individual will be limited to no more than 50%.

Generally, no discounts are applied to boarding fees or extras.

Methods of Payment

There are several methods of payment that exist for parents when it comes to settling their account for school fees. These options provide the flexibility to pay in full at the beginning of the school year or by two direct debit options.

Payment in full at the beginning of the Academic Year

Payment is due in full on or before the first day of the school year. Payment can be made by cheque, internet banking or a bank transfer.

Payment by Direct Debit

Payment of fees by instalment can be arranged from the end of May. Payments can be made in 12 instalments starting 28 June 2024 and ending 30 May 2025 or in 10 instalments starting 15 August 2024 and ending 15 May 2025. A direct debit mandate must be completed and sent to the school for processing and all Payers will receive a schedule of dates and amounts due. A direct debit mandate is attached for parents wishing to use this option.

Payment by Overseas Parents may be made by the following methods if the Direct Debit option is unsuitable.

Payment can be made in full or in 3 instalments. Each payment is due before the beginning of each term.

1. A Bankers Draft in Sterling made payable to Lomond School Ltd.
2. Direct transfer of the Sterling amount payable to the School's Bank Account (details below)
3. If a sterling bank account in the UK has been opened, a cheque may be drawn on that bank account.

Parents should consult with their bank as to the most cost effective way to transfer payment to the school. It should be noted that bank charges for the transfer must be covered by the payer.

Out of Hours at Burnbrae Services - Charges

Many Parents have non-traditional work schedules and may need additional assistance with childcare. Burnbrae offers various options for students from S1-S6

- Breakfast – Drop your child off at our Boarding House from 7.45am for breakfast before school – £5.00
- Supper & Study – Supported study and dinner for a 9pm pickup – £17.50
- Overnight Stay – £70.00



Invoicing

School fees are charged at the beginning of the year.

School Bank Details

The Royal Bank of Scotland, Helensburgh Branch, 2 Colquhoun Square, Helensburgh, G84 8SL, Scotland.

Account Name	Lomond School
Sort Code	83 23 03
Account Number	00194137
IBAN	GB16RBOS83230300194137
BIC	RBOSGB2L

Further information can be obtained by contacting the School by telephone or in person via T: 01436 672 476 E: finance@lomondschool.com or coo@lomondschool.com.

The Board of Governors reserve the right to amend this schedule from time to time.