



Fee Schedule 2021-2022

NEW STUDENTS (One off Payments)	
Application Fee (Non-refundable)	SGD 4,500
Capital Levy	SGD 3,750

Application Fee

The application fee of SGD 4,500 is strictly non-refundable and non-transferable except in the following circumstances published on [this link](#).

Capital Levy

A non-refundable capital levy of SGD 3,750 per student is payable by all new students prior to admission, except for returning students who have previously paid the capital levy.

SCHOOL FEES – 2021-2022 ACADEMIC YEAR	
Dulwich Year Level	Monthly Fees (SGD)
Toddler / Nursery (half day)	1,433.34
Toddler / Nursery (full day)	2,552.50
Reception - Year 2	3,077.50

* Families with three children or more enrolled are entitled to 5% discount on tuition fees for all students in Reception and above (Discount is not applicable to Toddler and Nursery)

Notes:

- Please note that the College will only accept the payment of tuition fees after the student contract has been signed. The student contract is a legally binding contract for an academic year.
- The College allows a maximum of three equal installments which will be billed on a termly basis. Please refer to the below billing schedule.

BILLING SCHEDULE AND PAYMENT TERMS FOR SCHOOL FEES: 2021-2022 ACADEMIC YEAR			
School fees are payable in advance and are billed on a termly basis as follows:			
Term	Billing date	Payment due	Withdrawal deadline if leaving at the end of Term
Michaelmas Term (Term 1)	7 May 2021 onwards	Within 14 days of invoice date	10 September 2021
Lent Term (Term 2)	10 September 2021 onwards	Within 14 days of invoice date	10 December 2021
Trinity Term (Term 3)	14 January 2022 onwards	Within 14 days of invoice date	1 April 2022

EXAMINATION HANDLING CHARGES
External examinations for GCSE, IGCSE, or IB Diploma will incur examination fees which include registration and subject fees set by examination boards, and handling charges covering courier charges, invigilation costs etc. Handling charges are payable prior to the examination sessions by the due date stipulated by the College.



OTHER COSTS

Families may incur additional costs during enrolment and these costs include, but are not limited to the following:

Bus Transport	Bus fees are set by the service provider and invoiced directly by the provider
Uniforms	Sold separately by the uniform provider at the College's uniform shop and payment is to be made directly to the uniform provider
Food Services	DUCKS (Early Years), Junior and Senior School students can choose to access the food services available at dining halls and cafes throughout the College and payment is made directly to the College's caterer.
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 funded by the student/family.
Technology	Students from Year 7 to Year 13 are required to have their own personal technology device to support their learning. Full details of the requirements for each year group are published on the school portal here .
Trips and Activities	Costs for outdoor education trips, overseas sports and optional trips as well as paid activities and events on offer by the College will be notified by the relevant departments at the appropriate time in the school year.

REFUND OF FEES AND FURTHER INFORMATION

Information and further conditions are included in the school policy documents which are available via the school portal [here](#).

FEE PAYMENT OPTIONS

All payments must be made in Singapore dollars in the form of bank transfer, local cheque, credit card and NETS or cash. Click [here](#) for further detail.

Bank transfer	Please also ensure that you email us your payment advice to invoice@dulwich-singapore.edu.sg . Please note that any bank charges, including those in a foreign country, are to be borne by the remitter. Any difference between the amount received and the amount due will be debited/credited against tuition fees invoices. Official receipts will be issued via email upon receiving the transfer.	
	Account name	Dulwich College (Singapore) Pte Ltd
	Account number	0106836226 (for application fee only) Please follow the 11-digit account number, unique to each child, as specified on the tax invoice for school fees.
	Bank name	Standard Chartered Bank (Singapore) Ltd
	Bank branch	Main branch
	Bank code	9496
	Swift code	SCBLSG22XXX
Local cheque	Please ensure that cheques are crossed and made payable to Dulwich College (Singapore) Pte Ltd. The eldest student's name and ID/Passport number should be clearly written on the back of the cheque, family name first, followed by given name. Official receipts will be issued via email upon cheque clearance. Post-dated cheques or cheques in foreign currency are not accepted.	
Credit card	Credit / debit card payments can be made in person at the finance counter, located at level 2 of the Junior School building. We accept AMEX, Visa, MasterCard, JCB and UnionPay. Please note that all credit card transactions are subject to a non-refundable convenience fee of 3%. Official receipts will be issued via email upon fund clearance.	
NETS or cash	NETS or cash payment can be made in person at the finance counter, located at level 2 of the Junior School building. Receipts will be issued immediately.	

LATE FEE

A late fee will be imposed on fees not fully paid by the due date stipulated by the College, as prescribed within the term and conditions of the student contract.