

2021/2022 Fee Schedule

	<i>ANNUAL FEES</i>	<i>Term 1 Payable in August 2021</i>	<i>Term 2 Payable in December 2021</i>	<i>Term 3 Payable in March 2022</i>
<i>Pre-Nursery, Nursery & Preschool (3 days p/week)</i>	<i>USD \$3500</i>	<i>USD \$1,167</i>	<i>USD \$1,167</i>	<i>USD \$1,167</i>
<i>Nursery & Preschool (5 days p/week)</i>	<i>USD \$5867</i>	<i>USD \$1,956</i>	<i>USD \$1,956</i>	<i>USD \$1,956</i>
<i>Reception</i>	<i>USD \$7605</i>	<i>USD \$2,535</i>	<i>USD \$2,535</i>	<i>USD \$2,535</i>
<i>Year 1 – Year 2</i>	<i>USD \$9229</i>	<i>USD \$3,076</i>	<i>USD \$3,076</i>	<i>USD \$3,076</i>
<i>Year 3 – Year 6</i>	<i>USD \$10,196</i>	<i>USD \$3,399</i>	<i>USD \$3,399</i>	<i>USD \$3,399</i>
<i>Year 7 – Year 8</i>	<i>USD \$12,600</i>	<i>USD \$4,200</i>	<i>USD \$4,200</i>	<i>USD \$4,200</i>

OTHER FEES

Admission Fee USD \$250 per child, payable at the time of joining the school

Development Fee USD \$400 per child, payable at the time of joining the school

School Meals (optional)

Snack & Lunch (Nursery – Year 4) – USD \$300 per term

Snack & Lunch (Year 5 – Year 8) – USD \$350 per term

Lunch only (Nursery – Year 4) – USD \$200 per term

Lunch only (Year 5 – Year 8) – USD \$250

Snack only (Nursery – Year 4) USD \$100 per term

Snack only (Year 5 – Year 8) USD \$100 per term

School Transport Arusha – Kennedy House – Arusha – USD \$350 per term
Usa River – Kennedy House – Usa River – USD \$230 per term

PLEASE NOTE

School trips are not included in the above fees

Uniform is not included in the above fees

Examination Fees for YEAR 6 Cambridge Checkpoints are not included

***Newly introduced Cambridge testing costs per year group ARE INCLUDED* - These take place once per year.**

FEE PAYMENT TERMS AND CONDITIONS

1. Payment Schedule

Fees should be paid by bank transfer/cheque 14 days before the start of each term. Fees received after this time will be classed as a late payment. Annual Fees are split into 3 equal payments across the year. Payments are due as follows:

- Term 1: 16th August 2021
- Term 2: 3rd December 2021
- Term 3: 21st March 2022

2. Late Payment of Fees

Late payment of fees will incur an additional charge of 10% on the outstanding amount for that term, which will be added to the invoice for the following term.

3. Reductions

The first child in a family currently enrolled in the school is charged fees in full. A discount of 5% will be given off the fees for the second sibling. A 10% discount will be given off the fees for the third sibling. A 12% discount will be applied to the fees of all subsequent siblings.

4. Exclusion for Non-payment

If the school fees are not received in accordance with the relevant due dates, the school reserves the right to withhold admission or exclude a student from school. A student is likely to be excluded if the fees have not been paid in full after four weeks from the start of each term. Continued non-payment of school fees will ultimately result in a student's place at Kennedy House being forfeited. A student who has been excluded due to non-payment of fees will be deemed withdrawn, without notice, 30 days after exclusion. The school also has the right to withhold any information such as school reports, examination/test results, transfer letters or character references while fees are unpaid.

5. Fee Payment by a Third Party

An agreement with any third party (such as an employer, sponsor or family member) to pay school fees or any other sums due to the school does not release the parent from liability if the third party delays or defaults. It is the responsibility of the parent to ensure that all fees are paid by the relevant due date.

6. School Uniform

School uniform is to be paid in cash/direct bank deposit/cheque at the time of purchase from the uniform shop at school.

7. Fees are neither refundable nor transferrable

No refunds, reductions or set-offs will be made in the event of a child's absence or withdrawal from school.

Bank Account Details

Customers Name: KENNEDY HOUSE LIMITED
Account Number: 0260000353-USD

Beneficiary Bank Details: Exim Bank (T) Ltd. P.O.Box 1431, 9 Samora Avenue, Dar es Salaam, Tanzania
Exim Bank Swift: EXTNTZTZ
Chips UID 370780
