

Fees and Financial Conditions

2026-2027

Fee Schedule

Category	Annual Fee (€)	1st Instalment	2nd Instalment	3rd Instalment
Tuition Fees - Pre-Kindergarten 1&2	10,300	3,440	3,430	3,430
Tuition Fees - Kindergarten to Grade 5	11,700	3,900	3,900	3,900
Tuition Fees - Grades 6 to 8	13,500	4,500	4,500	4,500
Tuition Fees - Grades 9 and 10	15,400	5,140	5,130	5,130
Tuition Fees - Grades 11 and 12	15,700	5,240	5,230	5,230
Contribution Towards Capital Projects	2,000			
Re-enrollment Deposit (deducted from Tuition fees)	2,000			
One-time fees				
Administration	300			
Registration	5,000			
Specific Programme Fees				
Learning Support Education Programme	35,000			
Residency Programme	16,000			

Financial Conditions

Payment Terms

For the 2026–2027 academic year, Verdala International School operates a simplified annual billing system.

Annual Tuition Invoice

A single annual tuition invoice is issued for each student, covering twelve (12) months of education.

Parents may choose one of the following payment options:

1. **Annual Payment (in advance)**

Full payment of the annual invoice is due within 30 days of the invoice date or by 30 August 2026, whichever is earlier.

2. **Three-Installment Option**

Payment of the annual invoice may be made in three instalments on the following dates:

- 1st Instalment: 30 August 2026
- 2nd Instalment: 2 December 2026
- 3rd Instalment: 28 February 2027

3. Payment by instalments requires the submission of a completed instalment request application and approval by the Head of School. All installments must be paid by the stated deadlines.

4. **Alternative Payment Plan**

Requests for more than three (3) installments or any deviation from the standard payment terms may only be considered under a formal Payment Plan agreement. All such arrangements must be formally requested and are subject to approval.

5. **Pro-ration of Tuition Fees for New Students**

Students admitted after the commencement of the academic year shall receive an annual tuition invoice. Tuition shall be calculated on a pro-rated monthly basis, derived by dividing the annual tuition fee over twelve (12) months and applying the monthly rate to the remaining months of the scholastic year. Any part of a month attended shall be considered a full chargeable month.

6. **Discounts**

A discount on tuition fees is given to families with more than one student attending the school. A discount of €300 is given for two students, €900 for three students, and €1200 for four students.



Capital Contribution

The annual Contribution towards Capital Projects is invoiced at the start of the academic year and must be paid in full with the first payment of the school year. This means it is payable either together with the annual payment or with the first instalment due on 30 August 2026.

Re-enrolment Deposit

To secure a place for the following academic year, a re-enrolment deposit is invoiced in March 2026 and must be paid within 7 days of the invoice date. This deposit will be deducted from the following year's tuition fees. The re-enrolment window opens on 20 March 2026. Completed re-enrolment applications must be submitted no later than 3 April 2026. Applications received on or after 4 April will be considered late and may be accepted only subject to availability. The School reserves the right to release places where no re-enrolment application is received by the stated deadline.

One-Time Fees

- **Administration Fee**
This non-refundable fee is payable upon application and covers the administrative costs associated with processing applications, assessments, and managing admissions procedures.
- **Registration Fee**
This non-refundable fee is payable upon acceptance of an offer of admission. It secures the student's place at the School and is charged regardless of the date of entry.

All one-time fees are non-refundable and are payable upon receipt of invoice or application whichever is earlier.

Refunds

Fees paid to Verdala International School are generally non-refundable except where explicitly stated below.

Tuition Fees

Tuition fees are charged on an annual basis but are refundable only at two intervals and subject to the School's withdrawal notice requirements.

To be eligible for a refund of the second and third term tuition fees, written notice of withdrawal must be received by the School no later than 15 October. Where such notice is provided, and the student withdraws at the end of December, a refund of the remaining tuition fees may be granted.



Where notice of withdrawal is received after 15 October, or where a student withdraws during or after the commencement of the second term, no refund of tuition fees will be made.

No refunds or reductions will be granted for student absence, suspension, or expulsion.

Re-enrolment Deposit

The re-enrolment deposit is non-refundable and will be deducted from the following year's tuition fees.

Registration and Administration Fees

All administration and registration fees are non-refundable.

Capital Contribution

The Contribution towards Capital Projects is non-refundable and payable in full regardless of the student's start date or duration of attendance.

Residency Programme Fees

Residency Programme fees are payable annually. If a student withdraws within the first month of the academic year, a pro-rated refund of unused residency fees may be issued, less an administrative charge of €700. No refunds will be made after the first month.

Force Majeure

In the event that the School is required to close or restrict access to its physical premises due to circumstances beyond its control, including but not limited to natural disasters, pandemics, or other force majeure events, no refunds will be issued provided that the School continues to deliver educational services through alternative means, including remote learning.

Exceptional Circumstances

Requests for refunds outside of the conditions outlined above may be submitted to the School. Any such requests will be considered at the discretion of the School, and any decision made shall be final.



General Conditions

- All fees are set and payable in Euros (€). The School accepts payments in Euros only. All bank charges, transfer fees, and any other transaction costs are the sole responsibility of the payer and must be borne in full by the parent or guardian.
- Cash payment of school fees is not allowed.
- Payments must be made by the due dates indicated on this document.
- Students will not be re-enrolled for the next scholastic year unless all fees of the present scholastic year are fully paid.
- The School reserves the right to withhold services, including student reports and records, and to apply further measures in cases of non-payment.
- Parents with overdue fees will be notified of the payments due at least one week before the end of the first month of each term. In the event that fees remain unpaid after school starts, the student in question will be suspended until payment is made and the matter is resolved. School records and report cards will not be issued to students who have overdue accounts.

For any questions regarding billing or payment options, please contact the School's Finance Department at billing@verdala.org.

As a non-profit organization, VIS relies on tuition and other fees paid by parents for funding. Details of the School's Finance policies can be found on the school website: <https://www.verdala.org/en/governance>.