

Fees Information, Terms & Conditions

Academic Year 2024/2025

Fees are effective as of July 1st 2024 and are subject to annual review. Fees for the 2025/26 academic year will be published Winter 2024.

Last reviewed: 9 September 2024

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1. Annual Fees

Invoiced (by email) in advance, in July of each year. The payment options available are outlined below.

<p>DOMESTIC STUDENTS (Parent/s resident in Republic of Ireland) Boarding Includes Tuition and Full Boarding</p>	€22,464
<p>DOMESTIC STUDENTS (Parent/s resident in Republic of Ireland) Day Boarding Includes Tuition, After School Activity Programme, Evening Study and Meals, plus up to 10 overnight stays per year</p> <p>Please note: all new entrants to Day Boarding after 1 October 2024 will be subject to a Senior Cycle Fee for Fifth & Sixth Year. This fee is equivalent to the full boarding fee and is inclusive of tuition and fully flexible boarding.</p>	€13,933
<p>INTERNATIONAL STUDENTS EU/UK (Parent/s resident in EU/UK + Switzerland) Boarding Includes Tuition, Full Boarding, School Stationery, School Book Rental & Linen Hire</p>	€23,464
<p>INTERNATIONAL STUDENTS REST OF WORLD (Parent/s resident outside EU/UK) Boarding Includes Tuition, Full Boarding, School Stationery, School Book Rental & Linen Hire</p>	€26,694

All fees include sports' kit laundry, available every weekday at no additional charge.

Siblings Discount: A 10% discount applies to second and subsequent brothers enrolled in the school at the same time.

Enrolment Mid School Year: Enrolments mid school year may be subject to fees of a minimum of 50% of the annual fee.

2. Other Levies

Invoiced (by email) in advance, in July of each year. The payment options available are outlined below.

Application fee (non refundable)	€50
Deposit Payable once a place is offered. Allowable against the final Expense Account at the end of Sixth year (or the end of current year for students enrolled on a one year basis). The deposit will not be refunded if a place is accepted, but not ultimately taken up. The deposit will not be refunded if a student is withdrawn from school or leaves for any reason before the completion of Sixth year (or of the current year in the case of students enrolled on a one year basis.)	€2,000
Transition (Fourth) Year Levy Applies to both boarding and day boarding students.	€875
Late Joiners' Levy Levy for joining Junior Cycle (Second or Third Year) Levy for joining Senior Cycle (Fifth Year) Invoiced 50% prior to Fifth Year and 50% prior to Sixth Year	€1,000 €2,000

International students may incur costs for guardianship and host family services. These services are not provided by the school and these fees should be settled directly with the service provider.

3. Fees and Levies: Payment Methods & Options

FULL PAYMENT	By bank transfer by 1 August	
PAYMENT PLAN OPTIONS	PERMANENT STUDENTS 2 PAYMENTS By bank transfer Bank transfer for 50% of total payable by 1 August and	ONE YEAR STUDENTS 2 PAYMENTS By bank transfer Bank transfer for 70% of total payable by 1 August and

<p>Bank transfer for 50% of total payable by 31 January</p> <p>OR</p> <p>8 PAYMENTS By standing order - please set these up directly with your bank. First payment on 25 August, then on 25th of each month until 25 March .</p>	<p>Bank transfer for the balancing 30% of total payable by 31December</p> <p>OR</p> <p>INITIAL PAYMENT FOLLOWED BY 8 PAYMENTS By bank transfer First payment of 50% of total payable by 1 August, followed by 8 equal monthly payments from 15 September to 15 April.</p>
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Bank Account Details

The **CUSTOMER CODE** from your invoice must be included as the bank transfer reference.

Name of Account	GLENSTAL ABBEY SCHOOL FEE ACCOUNT
IBAN	IE15 BOFI 9043 0969 2857 61
BIC (SWIFT)	BOFIE2D
Bank	Bank of Ireland 125 O'Connell Street, Limerick, Ireland

A statement of fee account will be issued to parents/guardians twice a year, or on request to accounts@glenstal.com.

4. Student Expense Account

Expense invoices are issued by email in January (for expenses incurred September to December) and in July (expenses incurred January to June).

All expense invoices are due immediately on receipt and may be paid by bank transfer, or by card over the phone, by calling School Accounts +353 (0)61 621023.

Includes items such as:

- Taxi/bus/train transport arranged by the school on your behalf (in case of late cancellation, you may still be charged)
- Day boarder minibus service (Once opted in, charges apply regardless of attendance.)
- Optional music tuition (Typically €775 per year for weekly lessons. Once opted in, charges apply regardless of attendance. Charges may vary.)
- Optional sports tuition - includes golf, tennis coaching, indoor climbing, rowing, equestrian, fencing (Typically €12 per hour. Once opted in, charges apply regardless of attendance. Charges may vary)
- Other optional tuition, examination entries and related expenses

- Medical bills / prescription charges incurred by the school on your behalf
- Incidental expenses during trips/excursions, for example meals, snacks
- Optional domestic or international trips/tours
- House recreational/social activities e.g. weekend surfing trip.
- Other incidental expenses
- Laundry bags and laundry service (charged by weight). Please note there is NO CHARGE for sports laundry.

Weight	Charge
<3 kgs	€12
3-6 kgs	€14
6-8 kgs	€16
8-10 kgs	€18
10-12 kgs	€20
12-14 kgs	€22
14-16 kgs	€24

5. Financial Terms & Conditions

- The Parent/Guardian undertakes to pay in full all Fees and Expenses in respect of the student which are incurred while the student attends Glenstal Abbey School. All Fees and Expenses must be paid on or before the specified payment date(s).
- The signatory (signatories) on the student's enrolment form accepts responsibility for all monies due. Liability is joint and several for two signatories.
- A deposit is payable when an offer of a place in the school has been accepted. The deposit is not refundable if the student does not take up a place at the school, or if the student leaves the school before the completion of Sixth year (or the current year in the case of one year students).
- Fee accounts must be kept up to date in order to secure the student's place in the school.
- There is no remission on fees for absences (e.g. ill-health, work experience, exchanges or personal projects).
- There is no remission on fees if residential boarding is withdrawn by the school for behavioural reasons.
- There is no remission on fees for unexpected school closures outside of the control of the Board of Management.
- A term's notice must be given in writing when a student is being withdrawn from school. If the required notice is not received, a full term's fees are payable. Deposits are not refundable where a student is withdrawn or expelled from school.
- Interest will be charged on overdue accounts.

- It is a School policy that any grinds provided at the school must be delivered by Glenstal Abbey School teachers. Requests for the provision of grinds must be submitted to the Principal. Grinds are charged to the student's expense account. Teachers must not be paid directly for these.
- The school will charge the Parent/Guardian for the full replacement cost of any items of property damaged or broken by the student, including the cost of labour, regardless of whether that labour is supplied by employees of the school or supplied by external professionals.
- Any failure or delay by the school in enforcing or partially enforcing its rights under these Terms & Conditions shall not be constituted as a waiver of any of its rights hereunder.
- Nothing in these Terms & Conditions affects the statutory rights of the Parent/Guardian.
- These Terms & Conditions are governed by the laws of Ireland and the parties submit to the jurisdiction of the Irish courts.
- The School reserves the right to make reasonable changes to these Terms & Conditions from time to time.

Last revised 14 March 2024.