



SCHOOL FEE POLICY

2024/2025

GUIDING PRINCIPLE

The Board of Management acknowledges that the timely payment of school fees, when due, and the policies around the withdrawal of pupils are essential in maintaining appropriate control of Clongowes' finances and in planning for the school's future.

The fees have been set on the basis of a six year school cycle.

INTRODUCTION

School Fees for the following academic year will be advised by the Headmaster after the Board of Management meeting in May and following ratification by the Jesuit Province. Fees and charges for 2023/24 are available on the College website.

When parents send their sons to Clongowes, they accept to undertake to pay the school fees in two moieties (July 31st and January 31st) or by direct debit arrangements spread over eight months of the school year.

The Board is aware that the vast majority of parents meet their obligations in this regard but is also conscious of regular instances where the circumstance of parents might change. A framework is in place to manage such situations (refer to Arrears Management).

In the interests of fairness to those many families who do pay promptly, the Board believes, on advice of its Finance Committee, that it must pursue adherence to its School Fee Policy, which is outlined below.

The Board hopes that all parents will understand the need for these procedures and thanks them for their continued support and cooperation.

NOTICE PERIOD

Withdrawal

Parents must give a full term's written notice before withdrawing a student from the College or a term's fees will be payable in lieu. For the Academic Year 2023/24 the term dates are:

Term 1: 28th August 2024 to 18th December 2024

Term 2: 5th January 2025 to 11th April 2025

Term 3: 27th April 2025 to 30th May 2025

Cancelling Acceptance

Three months written notice is requested if parents cancel their acceptance of a place prior to their son entering the College. Any deposit already paid will not be refunded.

PAYMENT OPTIONS

Parents will be invoiced for school fees in July (50%) and December (50%) and payments can be made via bank transfer, bankers draft, cheque and standing order.

For those not paying in full on receipt of invoice, the Board of Management have introduced an option designed for their convenience:

Payment in eight fee instalments – to be paid on the last day of each month from 31st July to 31st October and from 31st January to 30th April payable by bank transfer or standing order. There is a €250 charge added to the instalment option.

Extras will be charged periodically throughout the year.

Bank transfers should be made to Clongowes Wood College, Account No. 29295009, Sort Code 90-12-39, BIC/Swift BOFIE2D, IBAN IE98BOFI90123929295009.

DISCOUNTS

A brothers' discount is available as follows

- A. Where there are two boys from the same family in Clongowes at the same time, a discount of 7.5% of the fee will be allowed against the second boy's fee (discount rate subject to change).
- B. Where there are three or more boys from the same family in Clongowes at the same time, a discount of 10% will be allowed against the second boy's fees and a discount of 20% will apply to the third and subsequent boys (discount rate subject to change).
- C. Where a student's brother has graduated following 6 years of education at Clongowes, a discount of 5% of the fee will be allowed.

REGISTRATION AND DEPOSITS

A registration fee is payable upon submission of an Application form. This fee is payable by cheque or bank transfer.

A Deposit is payable when an offer of a place is accepted. The deposit is non-refundable should the place be accepted, and the student subsequently not attend the school or if he is later withdrawn. The deposit is payable by cheque or bank transfer. Half of the deposit is allowed against the first invoice and the remainder is returned upon settlement of final invoice in Rhetoric Year.

COLLECTION POLICY

Fees for the first term are due on 31st July and for the second term on 31st January and should be paid in full unless arrangements have been made to pay school fees under the direct debit options.

Interest will be charged at a rate of 1% per month on all overdue fee accounts, where no prior arrangements are in place.

All fees due are to be paid prior to the student presenting at the start of a new school year or on returning to school following the Christmas/Easter break.

The Director of Finance & Administration (DFA) will make all relevant information concerning cases of late or non-payment of fees available at each Finance Committee meeting and Board of Management meetings.

If fees are not paid on the date on which a student leaves the College, the account will be in default. The DFA will send a letter stating that the College intends to take legal action to recover outstanding fees, and if there is no satisfactory response, the matter will be referred to the College's legal representatives for that purpose.

ARREARS MANAGEMENT

The following arrangements will apply to situations involving the late or non-payment of school fees within a particular school term.

The Chair of the Finance Committee and DFA, in consultation with the Headmaster, will consider all instances of fees in default and decide the basis on which this Fee Policy will be implemented in respect of these cases.

The College may enter individual arrangements with parents to secure payment of all arrears. Circumstances, which make the prompt payment of fees impossible in the short term, may be considered by the College. The Headmaster, Finance Committee and Board will be kept informed of all relevant developments.

In accordance with Board of Management stated policy, the College will, where it considers it appropriate, inform parents with fee arrears that boys shall not be permitted to return to the College for the start of a new term unless the fees are paid up to date or special arrangements have been agreed to secure payment of fee arrears.

Decisions requiring the withdrawal of students from the College will be communicated to the parents one month before the end of the term in question to allow sufficient time to make alternative arrangements for the student.

SCHOOL TRIPS

Trips must be paid in advance or paid directly to an external Travel Agent when instructed. The College reserves the right to withhold permission for any student whose account is in arrears to participate on trips organised by the school unless a payment plan has been agreed in advance and a Direct Debit mandate completed.

If a payment for a trip is received and there are fee arrears on an account, the amount will be automatically allocated towards the account arrears until a payment plan has been agreed and a Direct Debit mandate completed.

All deposits paid for School Trips are non-refundable unless the trip is cancelled by the School. If a student has paid a deposit for a trip but has not paid the remainder of the amount owing prior to the commencement of the trip, the student will not be permitted to travel.

TRANSITION YEAR

In addition to the normal school fee, additional charges are foreseen in Transition Year. These are outlined in the Parent Information Booklet which is available on the College website.

If in exceptional circumstances parents wish to withdraw their son for Transition Year, the following charges apply to retain the student's place for Poetry: 50% of the annual school fee is payable in July of Grammar year followed by a non-refundable deposit approximating the first moiety of Poetry fees in January of Transition Year. There will be no reduction in fees for students who go on exchange or take a shorter leave of absence during the year.

FEE PREMIUMS

A fee premium is payable in the following circumstances:

- Students with English as a second language;
- Students entering the school at Senior Cycle only (Senior Cycle begins at 4th Year);
and
- Short stay students.

The level of fee premium applicable is available on the College website.