

Fee Extras for 2023/24

At Taunton School we do our best to make sure that the fee is as inclusive as possible and that extras are kept to a minimum. The day fee includes tuition and most school activities, games and prep, textbooks, pupils' personal accident insurance, a contribution to travel and accommodation when representing the school, travel to matches and match teas, Wi-Fi and internet access. The boarding fee includes all of the above as well as breakfast, lunch, supper and evening snacks, healthcare and laundry.

Day Pupil Charges

The following items are invoiced separately at the end of each term and are in addition to the termly fees:

School Bus Service	£ 3.95	per day for zone 1 (less than 3.5 miles)
	£ 6.60	per day for zone 2 (3.5 to 10 miles)
	£ 9.20	per day for zone 3 (over 10 miles)

(This service can be booked by contacting the Transport Team on 01823 703104)

Day Pupil Lunches (Termly)	- Senior School	£292.95
	- Preparatory School	£247.75
	- Pre-Preparatory	£171.35

Day Pupils attending Boarders' Supper	£5.35	per day
Day Pupils attending Boarders' Breakfast	£3.15	per day

Occasional boarding	- Senior School	£49.75	per night
	- Preparatory School	£43.65	per night
(Includes: Supper, Bed and Breakfast)			

Academic/Tuition Charges

	<u>Senior School</u>	<u>Pre-Prep and Prep</u>
Individual Music lessons, from:	£27.20	£27.20 (per 30 min lesson)
Short Individual Music lessons, from:	N/A	£19.05 (per lesson)
Dance classes (see application form)	£8.75 – £21.55	£8.75 - £20.80 (per lesson)
Speech and Drama*	£113.90 - £214.05	£147.70 (per pupil per term)**

* Dependant on the number and type of sessions plus Exam & Festival fees (please confirm rates when booking lessons)

** Lessons will be taught in pairs

Learning Success / Support:		
30 min Session Charge	£34.80	£29.40

Extra Charges

'Extras' are kept to a minimum, but may include:

Public/external examinations	Costs vary by chosen subjects and level undertaken
Special Access Arrangements for exams	Contribution for special arrangements £11.90 per hour
Art, Design and Technology	Charges may be made for material, stationery and project work
Residential field trips	Charged at cost
Other curriculum trips	A contribution towards the cost may be required
School trips	Foreign exchanges, skiing, theatre outings etc. charged at cost
Residential Sports Trips	A contribution towards the cost may be required
CCF	£27.00 per term (A separate charge is made for CCF Boots)
Printing	Each pupil is allocated a £5.40 per term allowance for printing, any further printing over this allowance is charged
House Subscriptions	Houses may charge subscriptions at the discretion of the House Staff
Parental Fund	£30 per term subscription

Optional Charges

Shop and travel	Expenses are directly recharged
House/school trips	Charged at cost
Dry cleaning	Charged at cost
Photographs	As ordered
Private tuition (Academic/sport)	Hourly rate charged according to tutor's rate of pay
Physiotherapy	Charged at £12.95 per 10 minute session
Guardians	Guardian agency fees charged at cost

Methods of Payment

Payment of the termly fees and the extras for the previous term are due by the first day of each term, in accordance with the standard Terms and Conditions, unless an arrangement has been made to pay by Direct Debit. **Please note that the School does not accept cash for payment of fees.** The following methods of payment are available:

Direct Debit

The termly fees, extras and pupil recoveries from the previous term may be paid by Direct Debit at the School's absolute discretion. Payment is made in three equal instalments early in the months shown in each term:

- | | |
|---------------|---------------------------------|
| • Autumn Term | September, October and November |
| • Spring Term | January, February and March |
| • Summer Term | May, June and July |

Under the Direct Debit Guarantee, should the amounts to be paid or the payment dates change, we will give notice 10 working days in advance. Should you wish to pay by Direct Debit please contact the Finance Office, so that an authority form may be sent to you, (e-mail: fees@tauntonschool.co.uk or telephone: 01823 703140).

Cheques

Cheques should be made payable to Taunton School and, together with the remittance slip, should be sent direct to the School; Finance Office, Taunton School, Taunton, Somerset, TA2 6AD.

Bank Transfer Details

HSBC Bank plc
17 North Street
Taunton, Somerset
TA1 1NA

Account name: Taunton School Educational Charity
Sort Code: 40-44-04
Account Number: 81781235
Swift Code: HBUKGB4112B
IBAN: GB52HBUK40440481781235

Please ensure that your account reference and invoice number are included with the payment details.

Overseas Payment

For those with Non-UK bank accounts, Taunton School has partnered with Flywire to streamline the fee payment process for our international students and parents. Flywire offers multiple payment options, excellent foreign exchange rates and allows you to pay from almost any country. They will ensure that your payment arrives safely and accurately.

To make your payment visit www.tauntonschool.flywire.com.

If you require any help with your payment, visit www.flywire.com/help.

Advanced Fee Plans

Parents may find paying one or more years in advance helpful, particularly to support visa applications. The School provides a discount where fees are paid for more than two years in advance. This has proved popular with families planning their commitments. If you are interested in investigating an advance fee plan, please contact the Fees Department on 01823 703140 or at fees@tauntonschool.co.uk.

Late Payments

In accordance with the School's Credit Control policy, late payment will attract a £200 administration charge for each pupil if the fees are not paid within 2 weeks of the beginning of term, and an interest charge may be applied, unless a direct debit authority is in place.