



Fee Schedule 2022-2023

NEW STUDENTS	
Application Fee (Non-refundable)	SGD 4,500
Capital Levy (One off payment)	SGD 3,750

Application Fee

The application fee of SGD 4,500 is strictly non-refundable and non-transferable except in the following circumstances published on [this link](#).

Capital Levy

A non-refundable capital levy of SGD 3,750 per student is payable by all new students prior to admission, except for returning students who have previously paid the capital levy.

SCHOOL FEES: 2022-2023 ACADEMIC YEAR				
Dulwich Year Level	Annual Payment (SGD)	Term-1	Term-2	Term-3
Toddler / Nursery (half day)	17,780	5,910	5,910	5,960
Toddler / Nursery (full day)	31,650	10,520	10,520	10,610
Reception - Year 2	38,160	12,680	12,680	12,800
Years 3 - 6	39,240	13,040	13,040	13,160
Years 7 - 9	45,420	15,100	15,100	15,220
Years 10 - 11	47,690	15,850	15,850	15,990
Years 12 - 13	49,310	16,390	16,390	16,530

* Families with three children or more enrolled are entitled to 5% discount on tuition fees for all students in Reception and above (Discount is not applicable to Toddler and Nursery)

Notes:

- Please note that the College will only accept the payment of tuition fees after the student contract has been signed. The student contract is a legally binding contract for an academic year.
- The College allows a maximum of three equal installments which will be billed on a termly basis. Please refer to the below billing schedule.
- Fees are inclusive of 7% prevailing GST until 31 December 2022, and 8% effective 1 January 2023.

BILLING SCHEDULE AND PAYMENT TERMS FOR SCHOOL FEES: 2022-2023 ACADEMIC YEAR			
School fees are payable in advance and are billed on a termly basis as follows:			
Term	Billing date	Payment due	Withdrawal deadline if leaving at the end of Term
Michaelmas Term (Term-1)	13 May 2022 onwards	Within 14 days of invoice date	9 September 2022
Lent Term (Term-2)	12 September 2022 onwards	Within 14 days of invoice date	9 December 2022
Trinity Term (Term-3)	12 January 2023 onwards	Within 14 days of invoice date	31 March 2023

BOARDING FEES: 2022-2023 ACADEMIC YEAR	
Boarding application fee (Non-refundable)	SGD 214
Annual residential boarding fees per academic year (Non-refundable)	SGD 35,300
Boarding deposit paid directly to Oldham Hall (Refundable)	SGD 3,000

Notes:

- Boarding deposit is refundable directly by Oldham Hall in full compliance of Oldham Hall's terms and conditions.
- The College allows a maximum of two equal instalments for boarding fees per academic year, which will be billed together with Term 1 and Term 2 school fees. Please refer to the above billing schedule.



OTHER COSTS

Families may incur additional costs during enrolment and these costs include, but are not limited to the following:

Bus transport	Bus fees are set by the service provider and invoiced directly by the provider.
Uniforms	Sold separately by the uniform provider at the College's uniform shop and payment is to be made directly to the uniform provider.
Food services	DUCKS (Early Years), Junior and Senior School students can choose to access the food services available at dining halls and cafes throughout the College and payment is made directly to the College's caterer.
Books and other school resources	School fees include textbooks and exercise books. Replacement of lost or damaged textbooks, exercise books, library books and other school resources are funded by the student/family.
Technology	Students from Year 7 to Year 13 are required to have their own personal technology device to support their learning. Full details of the requirements for each year group are published on the school portal here .
Trips and activities	Costs for outdoor education trips, overseas sports and optional trips as well as paid activities and events on offer by the College will be notified by the relevant departments at the appropriate time in the school year.

REFUND OF FEES AND FURTHER INFORMATION

Information and further conditions are included in the school policy documents which are available via the school portal [here](#).

FEE PAYMENT OPTIONS

All payments must be made in Singapore dollars in the form of bank transfer, local cheque, credit card and NETS or cash. Click [here](#) for further detail.

Bank transfer	Please also ensure that you email us your payment advice to invoice.singapore@dulwich.org	
	Please note that any bank charges, including those in a foreign country, are to be borne by the remitter. Any difference between the amount received and the amount due will be debited/credited against tuition fees invoices. Official receipts will be issued via email upon receiving the transfer.	
	Account name	Dulwich College (Singapore) Pte Ltd
	Account number	0106836226 (for application fee only)
	Please follow the 11-digit account number, unique to each child, as specified on the tax invoice for school fees.	
	Bank name	Standard Chartered Bank (Singapore) Ltd
	Bank branch	Main branch
	Bank code	9496
	Swift code	SCBLSG22XXX
Local cheque	Please ensure that cheques are crossed and made payable to Dulwich College (Singapore) Pte Ltd. The eldest student's name and ID/Passport number should be clearly written on the back of the cheque, family name first, followed by given name. Official receipts will be issued via email upon cheque clearance. Post-dated cheques or cheques in foreign currency are not accepted.	
Credit card	Credit/debit card payments can be made in person at the finance counter, located at level 2 of the Junior School building. We accept AMEX, Visa, MasterCard, JCB and UnionPay. Please note that all credit card transactions are subject to a non-refundable convenience fee of 3%. Official receipts will be issued via email upon fund clearance.	
NETS or cash	NETS or cash payment can be made in person at the finance counter, located at level 2 of the Junior School building. Receipts will be issued immediately.	

LATE FEE

A late fee will be imposed on fees not fully paid by the due date stipulated by the College, as prescribed within the term and conditions of the student contract.