



Tuition Fee Schedule 2024-2025

NEW STUDENTS	
Application Fee (Non-refundable)	SGD 1,000
Enrolment Fee (Non-refundable)	SGD 4,000
Capital Levy (One off payment)	SGD 4,500

Application Fee

The application fee of SGD 1,000 is strictly non-refundable. An enrolment fee of SGD 4,000 is payable after a successful entry assessment. The enrolment fee is non-transferable and non-refundable except in the following circumstances published at [this link](#).

Capital Levy

A non-refundable capital levy of SGD 4,500 is payable by all new students prior to admission, except for returning students who have previously paid the capital levy.

SCHOOL FEES: 2024-2025 ACADEMIC YEAR				
Dulwich Year Level	Annual Payment (SGD)	Term-1	Term-2	Term-3
Toddler / Nursery (half day)	19,490	6,500	6,500	6,490
Toddler / Nursery (full day)	34,690	11,570	11,560	11,560
Reception - Year 2	41,830	13,950	13,940	13,940
Years 3 - 6	43,230	14,410	14,410	14,410
Years 7 - 9	49,790	16,600	16,600	16,590
Years 10 - 11	52,280	17,430	17,430	17,420
Years 12 - 13	54,060	18,020	18,020	18,020

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

Notes:

- Please note that the College will only accept the payment of tuition fees after the enrolment fee has been paid and 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 9% prevailing GST.

BILLING SCHEDULE AND PAYMENT TERMS FOR SCHOOL FEES: 2024-2025 ACADEMIC YEAR			
School fees are payable in advance and are billed on a termly basis as follows:			
Term	Billing date	Payment due	Withdrawal deadline
Michaelmas Term (Term-1)	10 May 2024 onwards	Within 14 days of invoice date	9 September 2024 (If leaving at the end of Term 1)
Lent Term (Term-2)	13 September 2024 onwards	Within 14 days of invoice date	13 December 2024 (If leaving at the end of Term 2)
Trinity Term (Term-3)	10 January 2025 onwards	Within 14 days of invoice date	28 March 2025 (If leaving at the end of Term 3)

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71 Bukit Batok West Avenue 8, Singapore 658966
T (65) 6890 1000
<https://singapore.dulwich.org/>



BOARDING FEES: 2024-2025 ACADEMIC YEAR

Boarding application fee	SGD 327
Annual residential boarding fees per academic year (Non-refundable)	SGD 40,750
Boarding deposit paid directly to Oldham Hall (Refundable)	SGD 4,000

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 details.

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 and enrolment 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	

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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 terms and conditions of the student contract.

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