



Tuition Fee Schedule 2025-2026

NEW STUDENT	Until 31 July 2025	Effective 1 August 2025
Application Fee (Non-refundable)	SGD 1,500	SGD 1,500
Enrolment Fee (Non-refundable)	SGD 4,000	SGD 4,000
Capital Levy (One off payment)	SGD 4,500	SGD 4,500

Application Fee

The application fee of SGD 1,500 is strictly non-refundable. An SGD 4,000 enrolment fee is payable after successful entry assessment. The enrolment fee is non-transferable and non-refundable except in the circumstances published within the Admission Policy [here](#).

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: 2025-2026 ACADEMIC YEAR				
Dulwich Year Level	Annual Payment (SGD)	Term-1	Term-2	Term-3
Toddler / Nursery (half day)	20,270	6,760	6,760	6,750
Toddler / Nursery (full day)	36,080	12,030	12,030	12,020
Reception - Year 2	43,500	14,500	14,500	14,500
Years 3 - 6	44,960	14,990	14,990	14,980
Years 7 - 9	51,780	17,260	17,260	17,260
Years 10 - 11	54,370	18,130	18,120	18,120
Years 12 - 13	56,220	18,740	18,740	18,740

* 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 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: 2025-2026 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)	9 May 2025 onwards	Within 14 days of invoice date	8 September 2025 (If leaving at the end of Term 1)
Lent Term (Term-2)	12 September 2025 onwards	Within 14 days of invoice date	12 December 2025 (If leaving at the end of Term 2)
Trinity Term (Term-3)	9 January 2026 onwards	Within 14 days of invoice date	27 March 2026 (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: 2025-2026 ACADEMIC YEAR	
Boarding application fee	SGD 327
Annual residential boarding fees per academic year (Non-refundable)	SGD 43,200
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, credit card or NETS. 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 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	

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	Bank code	9496
	Swift code	SCBLSG22XXX
NETS	NETS payment can be made in person at the finance counter, located at level 2 of the Junior School building. Receipts will be issued immediately.	
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 and JCB. 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.	
Cash payment discontinuation for school fees	Cash payment for school fees will no longer be accepted from 1 May 2025, following the Singapore's anti-money laundering best-practice strategy. Please refer to the Monetary Authority of Singapore's publication here for detail.	

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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