



## Fee Schedule for 2025/26

The below calculations are based on a start date of August 2025

J3	Term 1	Term 2	Term 3	TOTAL
Tuition Fees *	£ 3,780.00	£ 3,780.00	£ 3,780.00	£ 11,340.00
Capital Levy *	£ 53.00	£ 53.00	£ 53.00	£ 159.00
IT Levy *	£ 20.00	£ 20.00	£ 20.00	£ 60.00
Books Levy	£ 67.00	£ 67.00	£ 67.00	£ 201.00
Refundable Levy *	£ 8.34	£ 8.34	£ 8.34	£ 25.02
Meals	£ 288.00	£ 288.00	£ 288.00	£ 864.00
VAT	£ 772.27	£ 772.27	£ 772.27	£ 2,316.80
<b>TOTAL</b>	<b>£ 4,988.61</b>	<b>£ 4,988.61</b>	<b>£ 4,988.61</b>	<b>£ 14,965.82</b>

\* Vatable Items

**Please note that fees and levies are reviewed annually in April each year. Fees have been frozen for this year, however the levy rates may be subject to change.**

There are a few payment options available :

**Option 1 - Annually.**

The full balance of **£14,965.82** due on or before the start date.

**Option 2 - Termly.**

Fees due on the first day of each term, the first payment of **£4,988.61** would be expected on or before the start date.

**Option 3 - Monthly by Direct Debit.**

This can be split over the twelve months (June 2025 through to May 2026) with twelve direct debits of **£1,247.16**, commencing 01/06/2025 (subject to forms being received).

If not paying in advance annually or termly, fees are expected to be paid by monthly Direct Debit from 1st June to 1st May each year. Direct Debits will be calculated on a pro rated basis depending on the start date.

Please confirm with [finance@hamiltoncollege.co.uk](mailto:finance@hamiltoncollege.co.uk) once a payment has been made or if you would like to discuss alternative payment arrangements.

Payments can be made directly to our bank account, details below -

Account Name : Christian Schools (Scotland) Ltd

Sort Code : 80 08 24

Account number : 00285390

Reference : Pupil Name

*Failure to keep up to date with your fee account could result in additional charges being applied as per the School Fee Payment Policy.*