

Schedule of fees 2023-24

There are three terms per academic year:
Michaelmas Term (September-December)
Hilary Term (January-March)
Trinity Term (April-June)



INITIAL FEES

Registration fee		pay once	£315
Deposit (refundable less costs when a student completes his/her studies with the balance to be returned on request within one term of completion of studies)	Boarding student	pay once	£2,975
	Day student	pay once	£850
CAS administration and issue	Visa nationals only	pay once	£230

STANDARD COURSE FEES

Standard course: <ul style="list-style-type: none">• A-levels (three A-levels)• International Transition Year• Diploma in Business and Management• University Foundation Year	Boarding student	per term	£14,600
	Weekday boarding student	per term	£12,750
	Day student	per term	£9,850

ADDITIONAL FEES

Single room supplement	per term	£1,600
Extra A-level subject (native language)	per term	£860
Extra A-level subject (from Block D)	per term	£2,235
IELTS tuition / examination	per term	£860 / £225
Practical fees for Science and Art /Photography (two/three subjects = £525/£670)	per term	£370
Individual tuition as required or requested	per hour	£75
Annual public examination centre administration fee	per year	£225
Airport transfers	per journey	on request

Public examination board entry fees (A-level units, GCSEs, Diploma in Business and IELTS entries) should not exceed £900. (IELTS tuition continues until examination is passed at the required level. IELTS examination cost above is exclusive of travel costs.) Text book costs vary. We source texts as inexpensively as possible and charge the cost price to students. Annual text book costs should not exceed £300. Boarding fees include tuition, accommodation and meals. Day fees include tuition and lunch. Accommodation during Half Term holidays is £585/£800 (without/with English lessons). Accommodation during Christmas, Easter and Summer is not available.

Payment details

Upon application, the registration fee and deposit are payable. Michaelmas Term (Sep-Dec) fees due on 30 June, Hilary and Trinity Term fees due 5 working days prior to the first day of each term. Please note, we are unable to accept cash payments. Payments from overseas can be made via our payment portal - a link to which will be provided on your invoice. If you have any queries about your invoice please contact helensimmonds@earlscliffe.co.uk. If a visa is required we recommend that you request a full year's fees invoice and pay this in full - you will then not need to provide bank statement evidence in your visa application. Invoices for sundry items will be sent termly and will include but are not limited to: transfers, activities, ties (£27) and pins (£16.50), academic supplies and any cash advances agreed by you.

Bank details

Account name: Earlscliffe Ltd

Bank name: HSBC Bank plc | Bank address: 60 Queen Victoria Street, London, EC4N 4TR, UK.

IBAN number: GB34HBUK40116011076698 | BIC/SWIFT code: HBUKGB4B | Account number: 11076698 | Sort code: 40-11-60

Please make sure the student's name and/or the invoice number is clearly marked on the bank transfer.

Please make sure you pay ALL the transfer charges so that the college receives the full amount of the payment due.