

Schedule of fees 2025-26

There are three terms per academic year: Term 1 September - Term 2 January - Term 3 April

INITIAL FEES

Registration fee		pay once	£ 430
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	£ 3,400
	Day student	pay once	£ 1,000
CAS administration and issue	Visa nationals only	pay once	£ 320

STANDARD COURSE FEES

Standard courses include the following programmes: <ul style="list-style-type: none"> • A-levels (three subjects) • GCSEs (five subjects) • Pre-A-level • Diploma in Business and Management 	Boarding student	per term	£ 19,095
	Weekday boarding student	per term	£ 17,330
	Day student	per term	£ 12,950

ADDITIONAL FEES

Single room supplement (payable year in advance)	per term	£ 2,085
Additional A-level subject	per term	£ 2,900
Additional English for Academic Purposes	per term	£ 1,125
Practical fees for Sciences / Art / Photography (two/three subjects = £640/£820)	per term	£ 485
Individual tuition as required or requested	per hour	£ 92
Annual public examination centre administration fee	per year	£ 300
Half Term (English lessons available upon request at additional fee)	per break	£ 800
Compulsory Sports Kit - Level 3 Sports (min. 3 t-shirts, 1 top layer, 1 bottom layer)	from	£ 100
Airport transfers	per journey	on request

Fees are inclusive VAT

Public examination board entry fees (EAP, A-level units, GCSEs, Diploma in Business and IELTS entries) should not exceed £1300. (EAP tuition continues until examination is passed at the required level). We source texts as inexpensively as possible and charge the cost price to students. Annual text book costs should not exceed £350.

Boarding fees include tuition, accommodation and meals. Day fees include tuition and lunch. Accommodation during Half Term is available but payable - see above. Accommodation during Christmas, Easter and Summer is not available.

Payment details

Upon application, the registration fee and deposit are payable. Term 1 (Sep-Dec) fees due on 30 June, Term 2 and Term 3 fees are 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 isabelman@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, optional ties (£27) additional school 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.