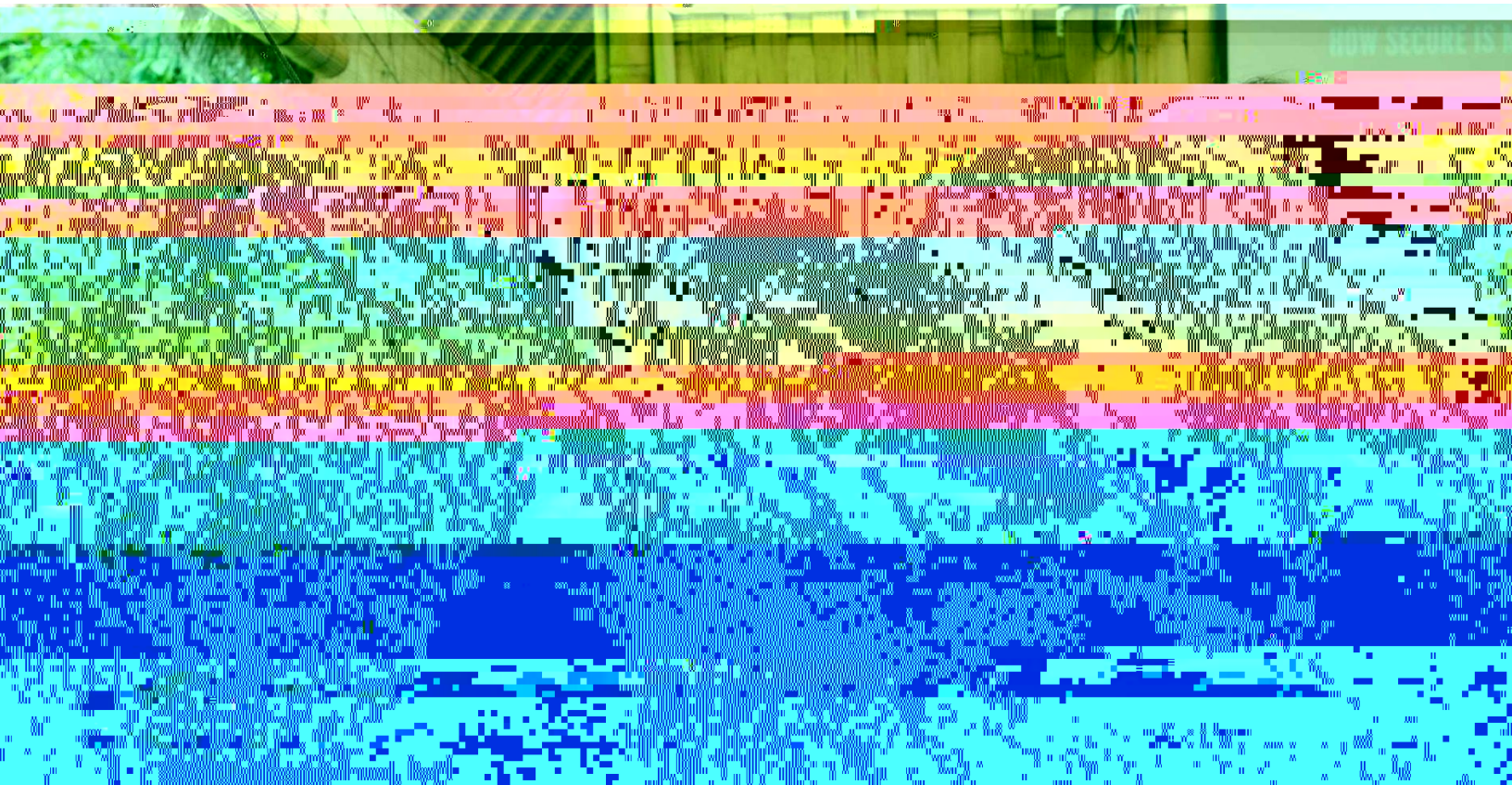


W » . ô
Ä U »



Every Green School Bali family plays a role in supporting a new generation of Indonesian changemakers, by contributing to the Local Scholar Program. The mandatory level applies to each Green School family (not per child), and is payable annually. Our vibrant parent community is supported by the Green School Parent Association (GSPA) along with The Bridge (the School's parent co-working, co-creation and co-learning space). This mandatory payment entitles up to two parents membership for The Bridge.

Local Scholar Annual Levy (in IDR)	8,500,000
Membership to Parent Programs (in IDR)	2,300,000 (GSPA 280,000 and Bridge 2,020,000)

Green School Bali holds the Refundable Deposit for the duration of the student's enrolment. When the student leaves Green School Bali, the Deposit is refundable in accordance with the School's withdrawal deadlines and refunds policies subject to any outstanding payments owed and shall be without interest and without taking in to account fluctuations in exchange rates.

Refundable Deposit	IDR 30,000,000/child
--------------------	----------------------

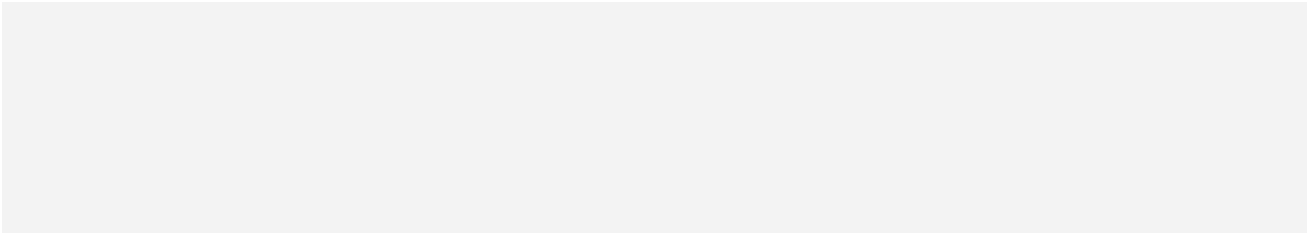
When a student presents with a level of support required to meet the standard of an ISP (Individual Student Plan) as defined by the School, the School may charge for the time and support it takes to manage that ISP and provide that support. Support needs can change and it is important to note that support service charges may need to be adjusted (up or down) over time.

6,000,000 per term	10,000,000 per term	20,000,000 per term
Payment is due per term (4 x per school year), but may be adjusted term-by-term as needed.		

Ä . O

Full year payment	1 March 2023 Onward	14 days after invoice
First Semester Payment	1 March 2023 Onward	14 days after invoice
Second Semester Payment	1 August 2023 Onward	14 days after invoice

Full year payment	15 March 2023	31 March 2023	14 April 2023
Semester payment- Semester 1	15 March 2023	31 March 2023	14 April 2023
Semester Payment- Semester 2	15 September 2023	29 September 2023	13 October 2023



All payments must be made in Indonesian Rupiah in the form of bank transfer, local cheque, and cash.				
	<p>Please ensure that you email us your payment advice to accounts@greenschool.org. Please note that any bank charges, including those in a foreign country, are to be borne by the remitter.</p> <p>Any difference between the amount received and the amount due will be debited/credited against tuition fees invoices.</p> <p>Official receipts will be issued via email upon receiving the transfer.</p>			
	Account name	YAYASAN KUL KUL	Account name	YAYASAN KUL KUL
	Account number	1450011091945 (USD) 1450022448811 (IDR)	Account number	162800009399
	Bank name	Bank Mandiri	Bank name	BANK OCBC NISP
	Bank branch	Ubud Branch	Bank branch	Ubud Branch
	Bank code	008145	Bank code	0280024
	Swift code	BMRIIDJA	Swift code	NISPIDJA
Cash	cash payment can be made in person at the finance counter, located at Shanti Office. Receipts will be issued immediately.			
Paypal	GSB paypal accounts. Please note there is a surcharges of 4% to add on invoice			

Signing the Terms and Conditions Agreement is a legally binding contract for an academic year and by signing that Agreement, all Tuition and Fees Schedule detailed in this document apply.