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École Française Internationale
French International School

École - Collège - Lycée

FINANCIAL REGULATIONS

I – TUITION FEES

The cost of schooling at EFI is made up of the following:

- **Enrollment fee for new student** - This fee applies to families registering their child for the first time at EFI. It will cover the administrative cost involved in creating a student record for the child, as well as all the fees relating to their initial necessities (e.g. class uniform, sports uniform, school cap, schoolbag).
- **Capital fee** - This cost is intended to finance and maintain the infrastructure of the school. It is donated to our partner school CIS - Canadian International School - which hosts EFI on its campuses.
- **Tuition fee** - This fee covers the direct costs of implementing the EFI school curriculum, including all the equipment necessary for students throughout their school career: books and textbooks, supplies, licenses for educational software, interactive digital boards, tablets used in class, etc.
- The school fees are determined annually by the Board of Directors. They are communicated to families at the beginning of each calendar year.
- The school fees do not include:
 - Lunch at the canteen – lunches are payable directly to the CIS cashier;
 - Extra-curricular activities – ECA are payable directly to the CIS cashier;
 - Equipment renewal: uniforms, caps, schoolbags;
 - Additional charges may be required for certain educational travel and activities on a cost-recovery basis.
 - Additional charges may be required in case of assessment or evaluation by a specialist

A book deposit is required for all students from MS/JK class. The deposit is \$150 for students from MS/JK to CM2/G5 and \$300 for students from 6e/G6. The value of library books unreturned for more than 2 months will be deducted from the deposit. Deposits must be topped up if any deductions are made. When students transition from G5 to G6, an additional \$150 deposit will be due. The deposit will be returned at the end of the student's schooling at EFI.

II – ENROLLMENT REQUIREMENTS

The enrollment of a student at EFI – École Française Internationale is subject to the acceptance of his/her enrollment form by the head of school and the payment of the school fees.

The enrollment of a student is confirmed once the enrollment form is completed and the first enrollment fee is paid.

The re-enrollment of a student is confirmed once the re-enrollment deposit is paid. This deposit will then be deducted with the first balance statement. In case of re-enrollment cancelling, the re-enrollment deposit is refundable until March 30, 2025. After this date it will not be refundable. The first enrolment fee will not be charged for returning students if these students have returned before two full school years have passed since their withdrawal. Following two full school years, all applications are subject to first enrolment fees.

III – PAYMENT TERMS

Tuition fees are payable upon receipt of the balance statement issued by the school administration. Payment is made in US dollars (USD, \$).

Three means of payment are possible:

- By **bank transfer** - with any bank charges settled by the payer
- By **depositing cash** into EFI bank account or by appointment at EFI administration
- By **check** from a Cambodian bank

For any payment into the EFI bank account, parents must indicate the name of the student on the title of the transfer or the deposit, then send the bank receipt to the school administration for proof of payment.

Timeline

The tuition fees are adjustable according to the following schedule:

- **Annually**, all at once before the start of the school year, on 25 August 2025.
- **Per semester**, in two installments according to the following schedule:
 - Payment of the invoice for the first semester (50% of the school fees): due before the start of the school year, on 25 August 2025.
 - Payment of the invoice for the second semester (50% of school fees): due before the start of the second semester, on 26 January 2026.

- **Per term**, in three installments (three terms) according to the following schedule:
 - Payment of the invoice for the first term (40% of the tuition fees): before the start of the school year, on 25 August 2025.
 - Payment of the invoice for the second term (30% of tuition fees): due before the start of the second term, on 1st December 2025.
 - Payment of the invoice for the third term (30% of tuition fees): due before the start of the third term on 16 March 2026.

For the 2 and 3 installments payment terms, it is possible to pay the capital fee in 2 times: 50% before the start of the school year and 50% with the second invoice.

In the case of non-compliance with the payment timeline, the entire amount will be due immediately.

The balance statements will be available on the EDUKA account of each parent. They are also sent by email by the school's administration.

IV – IN THE CASE OF ARRIVAL DURING THE SCHOOL YEAR

The tuition fees for students arriving during a term are calculated *pro rata* based on the month of arrival (e.g: arrival for the first term on October 16, payment will be from October 1 to 31 December, excluding September).

Students arriving between August and December will be charged the full amount of capital fee. For students arriving from January onwards, 50% of the capital fee will be charged. Once paid, capital fee is not refundable.

V – REFUND POLICY

Any term that a student begins must be paid for. No reimbursement of tuition fees can be made during a term.

In case of annual payment, the reimbursement will be counted from the term(s) not started by the student, this excludes exceptional cases confirmed beforehand by the school management.

In the case of a departure due to *force majeure* (reasons entirely out of the control of the family): the case for reimbursement will be reviewed by the school upon written request by the family.

The first enrollment fee is, in all cases, non-refundable.

All refunds are subject to a 10% transaction fee.

VI – LATE PAYMENT

- In order to properly function, EFI relies on all families paying tuition fees on the due dates.
- The balance statements relating to the school fees indicate the deadline for payment. Beyond this date, the family is considered to be in arrears.

In that case:

- A first reminder is sent 7 days after the payment deadline.
- A second reminder is sent 30 days after the payment deadline and an increase of 10% on the unpaid amount is applied.
- A third reminder is sent 45 days after the payment deadline. If the family has still not paid the expected school fees, this third reminder results in the expulsion of the student no later than 7 days after the transmission of the mail.

In case of difficulties in paying, families are invited to get in touch with the school management as soon as possible so that an amicable solution can be found before the recovery procedure is set in motion.

The re-enrollment of a student will be confirmed only if the school fees for the previous years have been paid in full by the end of the current school year (Example: for the 2025-2026 school year, re-enrollment will be confirmed if all the school fees for the 2024-2025 year have been paid by 27 June 2025).

This document of financial regulations was voted for by the EFI board of directors on the 7th November 2016. Last update on 6 March, 2025.