

# **Boarding School**

# **Boarding School Fee**

The boarding school fee will be charged 10 times a school year (September to June) and includes room and board. There is supervision for the period between Sunday evening and Friday afternoon.

The billing for the months takes place within the first 10 days of the following month.

## Weekends at the Boarding School

The fee for a weekend spent at the boarding school is €46.00 per weekend.

The weekends spent at the boarding school are charged 3 times a year:

- September to December charged in December
- January to March charged in April
- April to July charged in July

### Laundry Service at the Boarding School

€2.50 will be charged per kilo of laundry.

This amount will be billed 3 times a year:

- September to December charged in December
- January to March charged in April
- April to July charged in July

#### At the beginning of the school year, we charge students fees in cash as follows:

Photocopy contributions for the lower forms (grades 5 to 8)	€10.00
and upper forms (grades 9-12)	€15.00
Contribution for paints and art supplies	€10.00
Contribution for technical/textile work	€20.00
Student insurance	€2.00
Red Cross contribution	€3.00
Student planner	€9.00
Portfolio for VARIO courses	€3.60

These mentioned amounts may vary a little from year to year.

#### **Pocket Money**

Parents/Guardians are encouraged to give students some pocket money for various things, which have to be paid in cash (student fees, class trips...)

## **Billing**

There are two different ways of paying the fees:

- 1. SEPA direct debit mandate:
  - We will withdraw the billed amount directly from your bank account in euros.
- 2. We will write an email concerning all fees to the email address provided to the school by the parents/quardians and you will transfer the mentioned amount to our bank account within 10 days.
- 3. Bank name: BAWAG P.S.K Bank für Arbeit und Wirtschaft und Österreichische Postsparkasse Aktiengesellschaft

Account name: BGYM Gmunden Schloss Traunsee

IBAN: AT57 0100 0000 0503 0635

Swift code: BUNDATWW

Payment reference: will be told later.

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