

# **BRIGHT ANGELS INTERNATIONAL SCHOOL – NYARUTARAMA**

BILINGUAL ENGLISH (CAMBRIDGE) & FRENCH (DELF): DAYCARE, NURSERY, PRIMARY & SECONDARY PROGRAMS

Tel: 0788305818/0791569000/0783586558/0791569001 P.O BOX: 5363, Kigali

e-mail: info@brightangelsinternationalschool.com

Website: www.brightangelsInternationalschool.com Nyarutarama KG 9 AVENUE 30, KIGALI-RWANDA

## SCHOOL FEES STRUCTURE FOR 2025/2026 ACADEMIC YEAR

### ANNUAL SCHOOL FEES FOR 2025/2026

CLASS		REG. FEE	RWANDAN	NON-RWANDAN	ORGANISATION
HD		100,000	1,494,000	1,494,000	2,394,000
N1-N3	FD	100,000	1,629,000	1,629,000	2,529,000
G1-G2		100,000	1,800,000	1,800,000	2,700,000
G3-G4		100,000	1,890,000	1,890,000	2,790,000
G5		150,000	2,025,000	2,025,000	2,925,000
G6		200,000	2,229,000	2,229,000	3,129,000
<b>G</b> 7		200,000	2,229,000	2,229,000	3,129,000
G8		200,000	2,403,000	2,403,000	3,303,000
G9		200,000	2,457,000	2,457,000	3,357,000
G10		200,000	2,547,000	2,547,000	3,447,000

### INSTALLMENT PAYMENT PLAN FOR INDIVIDUAL PARENTS

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CL	ASS	REG	ANNUAL TUITION FEE	CONFIRMATION FEE/1 <sup>ST</sup> INSTALLMENT DUE BEFORE 5 <sup>TH</sup> JULY 2025	ANNUAL TUITION FEES AFTER CONFIRMATION	2 <sup>ND</sup> INST. DUE BEFORE 29 <sup>TH</sup> AUG 2025	3 <sup>RD</sup> INST. DUE BEFORE 5 <sup>TH</sup> NOV 2025	4 <sup>TH</sup> INST. DUE BEFORE 5 <sup>TH</sup> JAN 2026	5 <sup>TH</sup> INST. DUE BEFORE 5 <sup>TH</sup> MARCH 2026	6 <sup>TH</sup> INST. DUE BEFORE 5 <sup>TH</sup> MAY 2026
PER	PERCENTAGE OF FEES TO BE PAID AFTER CONFIRMATION			100%	20%	30%	20%	20%	10%	
N1-	HD	100,000	1,494,000	200,000	1,294,000	258,800	388,200	258,800	258,800	129,400
N3	FD	100,000	1,629,000	200,000	1,429,000	285,800	428,700	285,800	285,800	142,900
G1-	-G2	100,000	1,800,000	200,000	1,600,000	320,000	480,000	320,000	320,000	160,000
G3	-G4	100,000	1,890,000	200,000	1,690,000	338,000	507,000	338,000	338,000	169,000
G	5	150,000	2,025,000	200,000	1,825,000	365,000	547,500	365,000	365,000	182,500
G	6	200,000	2,229,000	200,000	2,029,000	405,800	608,700	405,800	405,800	202,900
G	7	200,000	2,229,000	200,000	2,029,000	405,800	608,700	405,800	405,800	202,900
G	8	200,000	2,403,000	200,000	2,203,000	440,600	660,900	440,600	440,600	220,300
G	9	200,000	2,457,000	200,000	2,257,000	451,400	677,100	451,400	451,400	225,700
G	10	200,000	2,547,000	200,000	2,347,000	469,400	704,100	469,400	469,400	234,700

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### INSTALLMENT PAYMENT PLAN FOR ORGANISATIONS

CL	ASS	REG	ANNUAL TUITION FEE	CONFIRMATION FEE/1 <sup>ST</sup> INSTALLMENT DUE BEFORE 5 <sup>TH</sup> JULY 2025	ANNUAL TUITION FEES AFTER CONFIRMATION	2 <sup>ND</sup> INST. DUE BEFORE 29 <sup>TH</sup> AUG 2025	3 <sup>RD</sup> INST. DUE BEFORE 5 <sup>TH</sup> NOV 2025	4 <sup>TH</sup> INST. DUE BEFORE 5 <sup>TH</sup> JAN 2026	5 <sup>TH</sup> INST. DUE BEFORE 5 <sup>TH</sup> MARCH 2026	6 <sup>TH</sup> INST. DUE BEFORE 5 <sup>TH</sup> MAY 2026
PEI	PERCENTAGE OF FEES TO BE PAID AFTER CONFIRMATION				100%	20%	30%	20%	20%	10%
N1-	HD	100,000	2,394,000	200,000	2,194,000	438,800	658,200	438,800	438,800	219400
N3	FD	100,000	2,529,000	200,000	2,329,000	465,800	698,700	465,800	465,800	232900
G1	-G2	100,000	2,700,000	200,000	2,500,000	500,000	750,000	500,000	500,000	250000
G3	-G4	100,000	2,790,000	200,000	2,590,000	518,000	777,000	518,000	518,000	259000
(	<b>3</b> 5	150,000	2,925,000	200,000	2,725,000	545,000	817,500	545,000	545,000	272500
0	66	200,000	3,129,000	200,000	2,929,000	585,800	878,700	585,800	585,800	292900
(	67	200,000	3,129,000	200,000	2,929,000	585,800	878,700	585,800	585,800	292900
(	<b>68</b>	200,000	3,303,000	200,000	3,103,000	620,600	930,900	620,600	620,600	310300
(	<b>6</b> 9	200,000	3,357,000	200,000	3,157,000	631,400	947,100	631,400	631,400	315700
G	10	200,000	3,447,000	200,000	3,247,000	649,400	974,100	649,400	649,400	324700

#### IMPORTANT NOTICE TO PARENTS ABOUT SCHOOL FEES

- 1. All fees must be paid on or before the indicated due date for fees payment.
- 2. All fees are paid in Rwandan francs.
- 3. All paid fees are **non-refundable**.
- 4. **Over-payment** is taken as an advance payment for the next payment.
- 5. For a family with siblings: **Individual payment is required for each** child. Full names and classes must be indicated while making payments in the bank.
- 6. A 20% discount is applicable to the third child. This discount is deducted from the school fees only.

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- 7. The school reserves the right to deny your child entry in to the school if fee is not paid on or before the due date. The school is not obliged to remind the parent about any unpaid fees balances. Every parent must take full responsibility for paying school fees on time.
- 8. **Starting costs** (uniforms, insurance, stationery, educational events, first aid, security deposit/caution money) are paid separately. The Finance Office shall give written details of starting cost for each child.
- 9. **Optional programs** are not compulsory for all parents/students. A parent/student chooses an optional program when there is a need for that particular program. Examples are: After School Activities, Transport, Homework Supervision, Extra Learning Support, Special Education Needs (SEND) support. Optional programs are paid for separately. The Finance Office too shall provide details for this service.
- 10. **Food costs** are paid separately. Details are provided by the Finance Office.
- 11. **Textbooks** (learner's books, workbooks and French activity books) shall be bought by the parents from the bookstores around the city (e.g Rutvan Bookshop in Kacyiru) or at the school depending on the parent's choice. A list of books to be purchased by every learner shall be shared with the parents on the different class groups. New parents shall pick the lists from the school.
- 12. A **5% discount** is given to any parent who makes an **early full annual payment** of school fees on or before end of July 2025.
- 13. **School Access card** is given for each installment made.
- 14. **Security deposit** (caution money) is paid only once.
- 15. A continuing student who does not pay the **confirmation fee** before 15<sup>th</sup> July 2025 is not guaranteed a place in the school for the next academic year. His/her place may be offered to a new student who is seeking for admission to the school.

# BANK ACCOUNT DETAILS - BANK OF KIGALI

ACCOUNT NUMBER	ACCOUNT NAME
00051 - 00630367 - 40	DAYCARE & NURSERY
00255 - 06960817 - 91	PRIMARY

Thanks, **BAIS ADMINISTRATION.**