

		IDR		
		ANNUAL	SEMESTER	TERM
INITIAL PAYMENT <i>(Once Only)</i>				
	Registration Fees	5.000.000	N/A	
	Refundable Notice Deposit	10.000.000		
CAPITAL & FACILITIES LEVY				
	Preschool 3 - 4	26.500.000	N/A	
	Foundation - Year 12	53.000.000		
	SSC (Support Service Centre)	53.000.000		
TUITION FEES				
	Preschool 3	123.390.000	63.640.000	32.470.000
	* Option: 3-day Preschool 3	74.030.000	38.180.000	19.480.000
	Preschool 4	160.550.000	82.810.000	42.250.000
	* Option: 3-day Preschool 4	96.330.000	49.690.000	25.350.000
	Foundation	254.830.000	131.440.000	67.060.000
	Year 1 Non-EAL	323.300.000	166.760.000	85.080.000
	EAL	357.880.000	184.590.000	94.180.000
	Year 2 Non-EAL	333.450.000	171.990.000	87.750.000
	EAL	368.030.000	189.820.000	96.850.000
	Year 3 - 4 Non-EAL	335.240.000	172.910.000	88.220.000
	EAL	369.820.000	190.740.000	97.320.000
	Year 5 Non-EAL	342.380.000	176.600.000	90.100.000
	EAL	376.960.000	194.430.000	99.200.000
	Year 6 Non-EAL	348.270.000	179.640.000	91.650.000
	EAL	382.850.000	197.470.000	100.750.000
	Year 7 - 10 Non-EAL	378.220.000	195.080.000	99.530.000
	EAL	412.800.000	212.910.000	108.630.000
	Year 11 - 12	389.650.000	200.980.000	102.540.000
	SSC (Support Service Centre)			
	High Needs	522.100.000	269.300.000	137.400.000
	Mainstream Support			
	PRIMARY <i>(Incl. Learning Support)</i>	455.600.000	235.000.000	119.900.000
	SECONDARY		Tuition Fees + Learning Support	
LEARNING SUPPORT				
	PRIMARY			
	Individual Education Plan (IEP) Coordination	39.440.000	20.340.000	10.380.000
	IEP Coordination & Intensive Learning Support	168.720.000	87.020.000	44.400.000
	SECONDARY			
	Individual Education Plan (IEP) Coordination	39.440.000	20.340.000	10.380.000
	Intensive Learning Support	129.280.000	66.680.000	34.020.000
	Supplementary Learning Support	64.640.000	33.340.000	17.010.000
	Therapy (PRIMARY & SECONDARY)			
	Speech Therapy			
	One Hour per week	66.990.000	34.550.000	17.630.000
	Half Hour per week	42.250.000	21.800.000	11.120.000
	Occupational Therapy - One Hour per week	50.420.000	26.010.000	13.270.000
REPORT / ASSESSMENT				
	Speech - Full CELF / Language Assessment	10.200.000	N/A	
	Psychology Assessment - WISC / WIATT	20.350.000		
BUS SERVICE				
	KEMANG AREA			
	Two Way	54.530.000	28.130.000	14.350.000
	One Way	37.320.000	19.250.000	9.820.000
	OTHER AREA			
	Two Way	74.600.000	38.480.000	19.630.000
	One Way	52.520.000	27.090.000	13.820.000

AIS Indonesia Terms & Conditions - School Fees 2025 Jakarta Campus

Fee Information

Students will be invoiced annually or by semester or by term. All invoices for new students must be finalized prior to the student commencing classes.

Fees Applicable

1. A one-time non-refundable **Registration Fee** of IDR 5,000,000 upon submission of the Application form.
2. A one-time **Refundable Notice Deposit** of IDR 10,000,000.
The Refundable Notice Deposit is refundable upon the cancellation of enrolment when written notification is received one calendar month prior to the last day of attendance.
3. A non-refundable **Capital and Facilities Levy** must be paid in advance annually (Jan-Dec).
For students commencing after Term 1, the Capital and Facilities Levy is charged prorata (term based).
4. For students commencing after Term 1, the **Fees** are calculated on a pro-rata (by term) basis:
 - A student who attends during Week 1 to Week 5 of the term will be charged the full fees for that term.
 - A student who attends after Week 5 of the term will be charged a prorata fees for that term.
5. A one-time non-refundable **Technology Levy** of IDR 6,500,000 applies for Year 3 to Year 5. The Technology Levy is also applied to new students joining Year 3 to Year 6. A Chrome Book computer is included in this levy.

Sibling Discounts

A sibling discount is applied to the *Tuition Fee* and the *Capital and Facilities Levy* only. It does not apply to any EAL component.

- First child – 0% discount;
- Second child – 5% discount;
- Third and following children –10% discount.

FOR SECONDARY STUDENTS ONLY

- Additional **International Baccalaureate Diploma (IB) Fee/ Year 12 Certification fee** applies:
All Year 12 students enrolled in an IBDP subject will be charged an IB Exam Fee in May. The fee will be per subject examined and any registration fee as indicated on the official IB website.
- A one-time **Textbook Deposit** of IDR 4,050,000 is charged to Secondary students (Year 7 – Year 12).
This deposit is fully refundable on return of textbooks & locker key prior to the student's final departure from the school. Textbooks and locker key will not be issued until the Textbook Deposit is paid. Fines are imposed for those books which show excessive deterioration in condition or have been lost whilst in the student's possession. Students are required to pay for lost locker keys.

Parents Requiring Financial Assistance

Financial Assistance may be provided to families of students who have been enrolled in the School for more than one year and pay their own fees. The Financial Assistance Application Form is available at the Admissions Office and from the Campus Principal's office. The criteria and regulations for any Financial Assistance is stipulated in the application form. The School has discretionary power to award financial support on a needs basis.

AIS Indonesia

Terms & Conditions - School Fees 2025

Jakarta Campus

Terms of Payment

All fees are payable in advance. School Fees may be paid annually or by semester or by term. A 5% and 2% reduction is already applied to the annual and semester fee structure.

The invoice will be issued one term in advance and is payable two weeks prior to the commencement of the following term. New students are required to pay prior to commencement of classes. A late payment charge of 2% per month (24% per annum) will be applied to any overdue accounts.

- **Payments**

For new students paying with the annual rate, payment shall be a single payment (in one invoice).

For new students paying with the semester rate, invoices for payment will be issued twice in a year.

For new students paying with the term rate, invoices for payment will be issued four times in a year.

- **New enrolments commencing in Term 2 or Term 4 only**

Options for new students commencing in Term 2 or Term 4 and wishing to pay:

Annually

- One invoice will be issued and payment will cover four terms using the annual rate.

Two options for Semester basis

1. One invoice will be issued and a single payment should be received.
 - Payment covers the commencing term fee and the following semester's fee
2. Two invoices will be issued, requiring two payments to be received.
 - Commencing term fee (at the term rate, due within 2 weeks)
 - The following semester's fee (at the Semester rate, due 2 weeks before the start of the following semester).

Termly

- One invoice will be issued and payment will cover the commencing term fee.

Withdrawal and Refund Policies

For fee refunds, written notification is to be received by the Finance Department one calendar month (30 days) prior to the last day of attendance.

1. Refunds may apply to the Tuition Fee and Bus Service Fee
 - For students who pay annually – please fill in the **Refund Form** available from the Administration desk.
 - For students who pay by semester – please fill in the **Refund Form and provide a letter from the employer confirming overseas employment or relocation**. The refund cannot be processed unless the supporting letter is provided.
2. The refund calculation shall be as follows:
 - A student who attends less than half a term (5 Weeks) will receive 50% refund for that term.
 - A student who attends more than half the term will not receive any refund for that term.
3. In the event that a student is expelled no refund will be made.
4. The Refundable Notice Deposit is fully refundable where the required notice period of one calendar month (30 days) is given.