



# AMBER VALLEY RESIDENTIAL SCHOOL

Chikmagalur

## FEE SCHEDULE

Academic session 2020-21

Grades 6 to 12

	NRI 6 to 8 USD	NRI 9, 10 USD	NRI 11, 12 USD	FORGN 6 to 8 USD	FORGN 9, 10 USD	FORGN 11, 12 USD
<b>A One time Payments at time of Admission only</b>						
1 Registration Fees	35	35	35	35	35	35
2 Admission Fees / Stream Allotment	300	300	300	300	300	300
<b>B Refundable Security Deposit at time of Admission</b>						
3 Caution Deposit	1,000	1,000	1,000	1,000	1,000	1,000
<b>C Tuition Fee: Includes music, dance, drama, computer lab, and other activities</b>						
4 Tuition Fee April to Sept 1st Term - <i>before 1st Mar</i>	3,100	3,100	3,100	4,100	4,100	4,100
5 Tuition Fee Sept to Mar 2nd Term - <i>before 1st Sept</i>	-	-	-	-	-	-
6 <i>Integrated Science ISC program-(Science stream only)</i>	-	-	1,400	-	-	1,400
7 Science / Computer Science Lab	40	50	70	40	50	70
8 Sports Fees (including swimming)	75	75	75	75	75	75
<b>Tuition Fee Full</b>	<b>3,215</b>	<b>3,225</b>	<b>4,645</b>	<b>4,215</b>	<b>4,225</b>	<b>5,645</b>
<b>D Fixed Annual Special Fees (before 1st March)</b>						
9 Rifle Shooting	75	75	75	75	75	75
10 Insync	117	-	-	117	-	-
11 Web	20	20	20	20	20	20
<b>TOTAL Annual Special Fees</b>	<b>212</b>	<b>95</b>	<b>95</b>	<b>212</b>	<b>95</b>	<b>95</b>
<b>E OPTIONAL Classes (before 15th May - 1st Term; 15th Sept - 2nd Term)</b>						
12 Remedial (per term per subject - twice weekly)	100	100	-	100	100	-
13 English (ESL)	600	-	-	600	-	-
14 Individual Music - Piano, Keyboard, Guitar, Trinit	500	500	500	500	500	500
<i>Classical - Carnatic, Hindustani, Dance -Contact office with request</i>						
<b>F Boarding Fees (before 1st March)</b>						
15 Boarding + Pastoral	600	625	625	600	625	600
16 Catering	1,100	1,130	1,130	1,100	1,130	1,130
17 Laundry	155	155	155	155	155	155
18 Recoverables	70	70	70	70	70	70
19 Telephone system (600 minutes)	50	50	50	50	50	50
<b>TOTAL Boarding Fees</b>	<b>1,975</b>	<b>2,030</b>	<b>2,030</b>	<b>1,975</b>	<b>2,030</b>	<b>2,005</b>
20 Non Veg - only eggs: (optional)	50	50	50	50	50	50
21 Non Veg (optional)	150	150	150	150	150	150
<b>G IMPREST ACCOUNT maintained for each individual pupil</b>						
<b>**TOTAL Imprest</b>	<b>1,800</b>	<b>1,800</b>	<b>1,800</b>	<b>1,800</b>	<b>1,800</b>	<b>1,800</b>
22 First Term May to September- <i>before 1st Ma</i>	1,800	1,800	1,800	1,800	1,800	1,800
23 Second Term October to April- <i>before 1st Sep</i>	-	-	-	-	-	-
<b>H DIRECT PAYMENT ITEMS (Debited weekly for services availed by the student. Items debited to Imprest are given below**)</b>						
24 Outfitter - (Full set for new Students) (Continuing students - Advance reordering Invoice amount)						
25 Text Books, Stationery, External Exam fees						

\*\*Note Books, Stationery, Text Books, Outfitters, External Exam fees, Art Materials, Visiting Faculty Workshops, Tours, Events, School Programs, DVD of events, Camping, Competitions, Day trips, Escort Services, Transport, Hair Cuts, Tuck, Medical Bills, Doctor's Consultation Fees, Mobile Usage, Damages, Late Fee Fine, Indiscipline Fines, Telephone calls, Postage, Birthday Cake, Toiletries & other purchases, Maintenance Fee, Repairs due to Damages by Pupil, Item Repairs, Yearbook, SUPW, NIE, Outreach program, Infrastructure Development Fee, Educational Development Fee, Other Misc

Annual Tuition Fee increase may be 5% to 10% based on cost escalation as advised by the Governing Council of the School in January / February of each year.

Prepared By: Trust Office  
PRINCIPAL