KING'S COLLEGE SCHOOL
CASCAIS

FEES 2026/27

admissions@kingscollegeschool.pt
www.cascais.kingscollegeschool.pt
+351 214 831 211

SCHEDULE OF FEES

CALENDAR			
Starting Date			**Ending Date**
Boarding Students	Orientation	August 30, 2026	June 25, 2027
New Students	Orientation (EY4 - Y13)	August 31, 2026	
All Students		September 1, 2026	

SCHEDULE		
Opening Hours		8:00 am to 6:00 pm
School Hours		8:00 am to 5:00 pm
Teaching Schedule	Early Years 1 - Early Years 2	9:00 am to 4:00 pm
	Early Years 3 - Early Years 4	8:40 am to 4:00 pm
	Years 1 - Years 6	8:30 am to 4:00 pm
	Years 7 - Years 13	8:20 am to 4:00 pm

SCHOOL BREAKS (DATES INCLUSIVE)					
	Autumn Half Term	**Winter Break**	**Spring Half Term**	**Spring Break**	**Summer Break**
Starting Date	26/10/2026	17/12/2026	08/02/2027	22/03/2027	28/06/2027
Ending Date	30/10/2026	04/01/2027	12/02/2027	05/04/2027	End of August

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SCHOOL FEES			
	Registration*	**Enrolment****	**Re-enrolment*****
Early Years 1 - Year 6	€ 250	€ 3.000	€ 600
Year 7 - Year 13	€ 250	€ 5.250	€ 600

* First time applicants - per family.
** Non refundable. Includes annual student's insurance.
*** Non refundable. Includes annual student's insurance. It is charged in April annualy to confirm student's place for the following academic year.

Tuition Fees*	Annual	Termly (x 3)
Early Years 1 - Early Years 4	€ 12.500	€ 4.167
Years 1 - 2	€ 16.525	€ 5.509
Years 3 - 5	€ 18.625	€ 6.209
Years 6 - 9	€ 19.500	€ 6.500
Years 10-11	€ 22.950	€ 7.650
Years 12-13	€ 27.500	€ 9.167

* Included: Food service, Key Educational Materials and Educational day trips.
Not included: nappies, uniforms, iPads and laptops, other personal educational materials, residential trips, and visa costs.

Boarding	Annual
Full Boarding fee*	€ 25.900
Weekly Boarding fee*	€ 21.950
Mandatory Health Insurance **	€ 1.000
Optional Visa Legal Support for Boarding***	€ 2.000

* Additional to the Tuition fee.
** All boarding students must have valid health insurance. The School arranges the health insurance policy with Fidelidade Seguros, which is charged annually.
*** This service is provided by an external legal partner. See additional guide.

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MANDATORY CHARGES

	Service	Year Group	Invoiced	Fee
IGCSE	IGCSE Exam entry fees*	Y11	One time charge - April	€ 165
IBDP & A-Level	Exam entry fees**	Y13	One time charge - April	€ 920

* Fee per subject.
** Fee for all subjects.

OTHER CHARGES

Service	Invoiced	Fee
Supervision period (17h00 - 18h00)*	Monthly	€ 100
Extracurricular Activities	Termly - Nov, Feb, May	Please see catalogue
Residential School Trips	Monthly - when incurred	Case by case basis
English as an Additional Language Support (EAL)		€ 35/hour
Special Education Needs Support (SEN)		€ 35/hour
Student replacement Card		€ 15
Translation of documents		€ 0,10/word
Yondr Pouch ** - Replacement fee	One time charge	€ 20
iPad Acquisition – Apple iPad 11'' Wi-Fi 128GB (with keyboard cover, pencil and 1 year insurance)	One time charge - Nov/Termly - Nov, Feb, May	€ 1.131/€ 377
iPad Rental – Apple iPad (with keyboard cover, pencil and insurance), specific model subject to availability	Termly - Nov, Feb, May	€ 105

* Any student who remains on campus after 5 pm (3 times per month) and is not enroled for the extension period will be automatically charged with the total value for that month. Any student who leaves the school premises after the school closes at 6:00 pm will incur an additional penalty charge of €50 per day with a grace period of 10 minutes.
** Please find additional details about Yondr Pouch here.

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TERMS & CONDITIONS

Applicable to: The fees in this document are valid for the 2026/27 academic year (from September 2026 to August 2027).

School fees: are invoiced annually (August) or in three terms (August, December and April) per academic year (except for boarding students).

Siblings Discount: families with more than two children attending the school benefit from a Tuition Fee discount applied to the youngest children: 10% for the third child; 25% for the fourth child (onwards).

Boarding Fees:

a. Includes accommodation in a shared double room (with private WC, study area, and safe), cleaning and laundry services, all meals, access to sports and learning centers, guided after-school study, Wi-Fi, and weekend activities/trips (including transport).
b. It excludes Tuition Fees, uniforms, extracurricular activities, and non-educational trips and health insurance.
c. Weekly boarding: Students live on campus during the weekdays (Monday to Friday) and return home on weekends. Full-time boarding: Students live on campus throughout the academic term, including weekends. All boarders return home during school holidays.
d. 50% of the Tuition and Boarding fees should be paid at the time of enrolment. The remaining 50% should be paid by August 15, 2026
e. No Boarding student will be allowed to start the academic year without the full payment being completed as per d. in this clause.
f. Medical Insurance: Fidelidade-Multicare.

Some medical treatments and visits, require a small co-payment which is not covered under the insurance. Under these circumstances, the amount must be covered by the parents.

Extracurricular Activities: enrolment in extracurricular activities requires a commitment for the full term. If a student withdraws or discontinues participation during the term, the full term's fee will still be charged, regardless of the reason for withdrawal. However, if the activity is canceled due to unforeseen circumstances or does not meet the minimum enrolment requirements, no charges will apply. Please refer to the Extracurriculars Catalogue.

Taxes: All fees above include applicable VAT.

School Books: At the end of the academic year, students must return the books in good condition, and if they are damaged or lost, the student will be charged.

Invoicing process:

a. Tuition fees are invoiced until the 5th business day of the month in which they fall due (except for invoices issued in August, which may suffer some delay).
b. all Other Charges will be invoiced separately until the 10th business day of the following month.
c. parent/guardian must review the invoices and, if there is any doubt, must contact finance@kingscollegeschool.pt within 48 hours to clarify or request rectification. If an adjustment needs to be made, a credit note will be issued.

Payment Methods: Invoices can be paid using the ATM reference provided on the invoice, direct debit, education tickets, or bank transfer.

Direct debit:

a. invoices are debited by the 6th business day of each month, integrating any corrections done prior to this date.
b. if a direct debit payment is not sucessful, the payment will be requested by ATM reference or bank transfer.
c. it is the responsability of King's College School to activate and mantain the Direct Debit authorization. Any change implies the delivery of a new authorization form to the school.

Invoices overdue by more than 30 days after invoice date will incur an associated administrative fee of 100 euros every 30 days.

Creche/Childcare Service: During winter, spring and summer school breaks, the school may offer a creche/childcare service for pupils between EY1 to Y2. This service comes at an additional cost (€35/day). This service is optional and requires enrolment.

Contract details or payment term changes after enrolment/re-enrolment:

Changes to the following fields in contract details after the enrolment/re-enrolment period, will have an associated service fee of 150€ per Parent's request*:
- Invoice entity.
- Billing frequency (yearly, termly).

* One request may include multiple changes.