



Silver Oaks International School

www.silveroaks.edu.pk

SOIES VIRTUAL SCHOOL

COST INFORMATION SHEET

(ACADEMIC SESSION July 2024 to June 2025)

INTEGRITY PRINCIPLE BRAND PROMISE: NO MANDATORY EXTRA COSTS OR INCREASE IN THE ACADEMIC YEAR FEE CHARGES & PAYMENT POLICY

(All conversations MUST only be about child development)

Fee Particulars (PKR)	Preschool (KG)	Primary (1-5)	Middle (6-7)
Registration Fee (Non-Refundable)	2,500	2,500	2,500
Security Fee (Non-Refundable)	11,285	12,425	13,040
Admission Fee (Non-Refundable)	13,785	14,925	15,540
Termly / HCD Tuition (3 Terms)	165,420	179,085	186,495

All payments are NON-REFUNDABLE.

Full Term tuition fee is payable irrespective of the month of admission in the academic year.

After the due date of the second month of default, a pupil with a two-month default will be de-registered from the school.

Advance / On-time payments are compulsory to continue child's education at the school.

COST DECLARATIONS: The Annual Security Fee (for existing enrolled pupils) is not currently charged or included here. However, the school reserves the right to introduce this fee head during the year within the permissible limits of the law.

Academic Year 2024-25 Fee Payment SCHEDULE

PAYMENT OVER 12 Months – July 2024 to June 2025

Payment Schedule	Preschool	Primary	Middle
1st Installment (Aug)	Rs. 55,140	Rs. 59,695	Rs. 62,165
2nd Installment (Nov)	Rs. 55,140	Rs. 59,695	Rs. 62,165
3rd Installment (Feb)	Rs.55,140	Rs. 59,695	Rs. 62,165

ADDITIONAL EXTERNAL EVENTS (OPTIONAL & LIMITED BY NUMBER OF PLACES AND / OR SUBJECT TO SELECTION): When external & valuable child development opportunities arise (external competitions, where physical presence may not be required), actual cost plus nominal administration charge is advised to parents, FOR APPROVAL OF COST. However, even after cost approval for the child's participation by parents, AUTHORITY FOR SELECTION TO PARTICIPATE IN THE EVENT SOLELY RESTS WITH THE SCHOOL MANAGEMENT & PARTICIPATION IS NOT AUTOMATIC.

POLICY FOR RE-ISSUANCE OF VOUCHERS OR DEFAULT:

TIMELY PAYMENT, FOR EDUCATION & DEVELOPMENT SERVICES PROVIDED BY THE SCHOOL, IS A CONTRACTUAL OBLIGATION UNDERTAKEN BY PARENTS AT THE TIME OF COMMENCING EACH ACADEMIC YEAR, and subject to the principles and terms laid out in this cost sheet (reviewed and advised before the start of every academic year, AND NEVER DURING THE ACADEMIC YEAR). In case of delay in payment of dues, by parents, beyond the termly payment due date (10th), the institution incurs both financial and administrative cost for re-issuance of vouchers and the cost, therefore, must be borne by defaulting parents. The schedule of financial charges, applicable for the issuance of revised vouchers, is as follows:

Fee payment is due between the 1st and 10th of the month. Only an invoiced fee is charged. After the 10th, Rs 100/- fine per day is imposed from the 11th till the issuance of the new voucher. Rs 2000/- fine will be included for the month where the fee remains unpaid. Voucher validity ends on the 20th of the month after which online payment can be made. Download the fee voucher via portal "parents.alhazentech.com".