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Antananarivo – Madagascar

Lot 177 H Bis Amboropotsy, Talatamaty

FINANCIAL POLICY 2026-2027 [NEW]

PRE-PRIMARY DEPARTMENT

1. The following non-refundable investments are required :

1.1 CAPITAL FEE (One time only)	—————→	4,950,000 Ar
1.2 RE/REGISTRATION FEE	—————→	350,000 Ar
1.3 BOOK & EDUCATIONAL EQUIPMENT FEE	—————→	80,000 Ar
1.4 STATIONERY/ART & CRAFTS SUPPLIES	—————→	250,000 Ar
1.5 SUNDRIES	—————→	85,000 Ar
1.6 INSURANCE	—————→	35,000 Ar

ANNUAL TUITION FEE is payable in advance, as follows:

CLASSES	AMOUNT		
	Monthly		Annually
Nursery	705,000 Ar	X10	7,050,000 Ar
After care until 3pm	100,000 Ar	X10	1,000,000 Ar
Pre-primary	745,000 Ar	X10	7,450,000 Ar
Grades 0	745,000 Ar	X10	7,450,000 Ar

2. Method of Payment :

- 2.1. Payments for the non-refundable fees are due during enrollment.
- 2.2. Payment for the first month's tuition fee must be paid during the enrollment or by the first week of the new school year.
- 2.3. Parents will be billed during the last week of every month for tuition fees for the following month – payable in advance. Payment must be done no later than the fifth of the month.
- 2.4. 5% discount is offered to all parents who pay the annual tuition fees in advance. The payment must be done during the enrollment or by the first week of the new school year.
- 2.5. A late fee of 50,000 Ariary will be added to the tuition if payments are late and/or after the tenth of the month.
- 2.6. Please pay by cash, cheque or bank transfer not postdated cheques.

3. Loss or Damage to Property :

Should a student be found responsible for the loss of, or damage to property of the school or any other party, whether accidentally or deliberately, the parent/sponsor shall be held liable for payment or replacement of said property.

4. Non-refundable policy:

All payment received in advance will not be refunded if the child is removed from school.

PLEASE TURN OVER —————→

Stationery for the Pre-Primary department

Please note that the Pre-Primary department will not receive a stationery list any more. All stationery, art and craft supplies will be bought by the school at a cost of 250 000 AR per child payable by the parent to the school during the enrollment. (See Financial Policy letter on reverse side)

5. Other regulations:

5.1. Upon signing the school financial policy, parents are bound to uphold the contents of this policy.

5.2. Parents, who continuously pay late, or fall behind in paying their children’s school fees and other fees i.e. book fees, art supplies, sundries, insurance, etc. will be requested to meet with the Management team at which time the Finance Officer holds the right to request parents to follow the financial policy, or ask them to remove their child/children from the school.

6. Declaration:

This is to certify that we have read and are in agreement to the financial policy 2026-2027 at Vision Valley School.

Parents name:

Father: -----

E-mail address: _____

Mother: -----

E-mail address: _____

Signed: (Father) -----

(Mother) -----

Date: _____