



STONYHURST

Methods of Payment of School Fees

1. Lump Sum Payment

The full amount of the Termly invoice is payable on or before the first day of each term. For clarification the "first" day of each term is deemed to be the day the first boarders return, namely (in 2014/2015):

| | | |
|--------------------------------|------------------------------|-----------------------------|
| Christmas Term 2014 | Easter Term 2015 | Summer Term 2015 |
| 1 st September 2014 | 6 th January 2015 | 19 th April 2015 |

- Lump sum payment can be made by cheque payable to "Stonyhurst".
- By Bank Transfer to :

The National Westminster Bank York Street Clitheroe BB7 9PZ U.K.
Sort Code: 01-02-14
Account Name: Stonyhurst
Account Number: 22595813

IBAN: GB16NWBK01021422595813 Swift / BIC: NWBKGB2L

Please Quote Your School Account Number

- By Debit Card by telephoning the Accounts Office
On Direct Line (01245) 827028
For Security reasons please **do not** send any card details by email or fax

2. Direct Debit

If you have a bank account in the United Kingdom we can collect your school fees in ten monthly instalments and any extra items charged in the month following the date of the Termly invoices.

Collections are made on the 15th of each month or on the next working day and run from September to June in each academic year.

If you would like to make payment by Direct Debit please contact the Accounts Office for a Direct Debit Mandate. fees@stonyhurst.ac.uk Direct Line (01254) 827028

3. Cash

We can only accept £1,500.00 per term in cash.

If you need any further help or information about payment of school fees please contact the Accounts Office: fees@stonyhurst.ac.uk Direct Line (01254) 827028