RESTELO - FEES 2026/27
admissions@park-is.com
www.park-is.com
+351 215 807 000

SCHEDULE OF FEES

Enroling your children at PaRK International School is a significant decision for their future. It also reflects a shared commitment to the schools' values and guidelines. We appreciate your support in upholding the PaRK IS spirit!

CALENDAR

			Starting Date	Ending Date
Early Learning School	Current Students		September 3, 2026	June 26, 2027
	New Students*	Group 1	September 4, 2026	
		Group 2	September 7, 2026	
Junior School	Grades 1 & 2		September 3, 2026	
	Grades 3 & 4		September 4, 2026	

* Groups are defined in June for a more personalised start.

SCHEDULE

Opening Hours*		7:30 am to 6:30 pm
School Hours		8:00 am to 6:00 pm
Teaching Schedule	1 - 2 Years old	9:30 am to 4:00 pm
	3 - 5 Years old	9:00 am to 4:00 pm
	Grades 1 - 4	8:30 am to 4:00 pm

* in August is 8.30 to 5:30 pm for internal workshops.

SCHOOL BREAKS

	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	01/01/2027	12/02/2027	02/04/2027	31/08/2027

June 11, 2027 will be non-academic: students attending school will have organised activities.

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CLOSING DATES

Park International School is closed on public Holidays, Lisbon's official holiday (June 13) and the following days:

- October 29 & 30, 2026
- December 22, 2026 to January 1, 2027
- February 8 and 9, 2027
- March 25 to 29, 2027
- August 9 to 31, 2027

SCHOOL FEES

BILINGUAL STREAM

	Registration*	Enrolment**	Re-enrolment***
1 - 5 Year olds	€ 100	€ 950	€ 600
Grades 1 - 4	€ 100	€ 1.350	€ 710

* First time applicants – per student.
** Non refundable. Includes annual students insurance.
*** Non refundable. Includes annual students insurance. It is charged in April.

Tuition Fees*	Annual	Termly (x 3)	Monthly (x 10)
1 - 5 Year olds	€ 9.830	€ 3.277	€ 983
Grades 1 - 4	€ 12.700	€ 4.234	€ 1.270

* Includes: annual insurance and food service.

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OTHER SERVICES

TRANSPORT (Preliminary prices/routes to be confirmed in August 2026)

Routes	Type of Service	Invoiced	1st Term	2nd Term	3rd Term	Annual
Oeiras - Algés - Restelo - Alfragide	Door-to-Door PaRK Service	One time charge - Nov / Termly - Nov, Feb, May	€ 936	€ 936	€ 936	€ 2.528
Campo de Ourique - Praça de Espanha - Campolide - Alfragide	Door-to-Door PaRK Service		€ 885	€ 885	€ 885	€ 2.390
Alameda - Saldanha - Marquês - Amoreiras - Alfragide	Door-to-Door PaRK Service		€ 936	€ 936	€ 936	€ 2.528
Chiado - Santos - Alcântara - Ajuda - Belém - Restelo - Alfragide	Door-to-Door PaRK Service		€ 885	€ 885	€ 885	€ 2.390

- If preferred, families may subscribe the service only for mornings or afternoons. In that case, 50% of the price quoted is charged.
- The service runs from Monday to Friday only. It is not possible to subscribe for selected days of the week.
- Prices are subject to change, depending on number of students enroled in each route.
- If families choose the annual payment option, they will benefit from a 10% discount, as reflected in the table above.
- All addresses in the areas above are covered by our bus service, as long as a sufficient number of students is subscribed to each slot. New areas may be covered based on demand.

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OTHER CHARGES		
Service	**Invoiced**	**Fee**
Extracurricular Activities	Termly - Nov, Feb,May	Please see catalogue
School Trips External (outside campus)	Monthly - when incurred	€ 25
School Trips Internal (inside campus)		€ 10
Translation of documents		€ 0,14/word
Extension period (7:30 am - 8:00 am / 6:00 pm - 6:30 pm)*		€ 70
Siblings Intercampus shuttle PaRK Restelo**	Termly - Nov, Feb, May	€ 200
Siblings Intercampus shuttle PaRK Praça de Espanha**		€ 330
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 annual insurance), specific model subject to availability***	Termly - Nov, Feb,May	€ 105

* Any students who remain on campus after 6:00 pm (3 times per month) and are not enrolled for the extension period will incur a monthly charge.
Any student who leaves the school premises after the school closes at 6:30 pm will incur an additional penalty charge of €35 per day for the first 30 minutes (6:30 pm to 7:00 pm) and €50 per day after 7:00 pm.

** If preferred, families may subscribe the service only for mornings or afternoons. In that case, 50% of the price quoted is charged.

*** For Grade 4.

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TERMS & CONDITIONS

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

School fees: are paid annualy (September), termly (September, December and April) or monthly (from September until June) per academic year.

Siblings Discount: Families with three or more children enroled benefit from a 10% discount on the annual tuition applicable to the third youngest child onwards.

Transport: Service available for students from grade 1 (inclusive) and:

a. Enrolment for the Transportation service must be for the full academic year. Withdrawal from the annual service is only allowed at the end of each term for Door-to-door service. For InterCampus Park services, the service subscription is done on an annual basis and cancellation is not possible.
b. After July 31, 2026, requests for transportation service cannot be guaranteed. Requests received after this date must be compatible with the routes already in existence.
c. There is no eating or drinking on buses.
d. All students travelling within the bus must adhere to the driver and or monitors instructions and requests at all times. Drivers and monitors represent Park International School.
e. Families with 2 siblings enroled in the bus service enjoy from a 5% discount on the total price paid. Families with 3 or more siblings enroled in the bus service enjoy from a 10% discount on the total price paid.
f. Families will be informed about final schedules in the last week of August.
g. All addresses in the areas presented in this document are covered by our bus service, as long as a sufficient number of students is subscribed to each slot. New areas may be covered based on demand.

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.

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 September, which may suffer some delay).
b. all Specified 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@park-is.com 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 PaRK International 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.

'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, monthly).

* One request may include multiple changes.