

FINANCIAL REGULATIONS AND FEES 2026-2027

The enrollment at the Lycée Français Jean Renoir in Munich is subject to tuition fees for all grade levels. By completing their child's registration, the legal guardians unconditionally accept these financial regulations and agree to pay all fees related to their child's education. The legal guardian remains the sole financial responsible party under all circumstances. Legal guardians are jointly and severally liable for the payment of invoices issued by Lycée Jean Renoir.

I. TUITION FEES

a. Annual rates for the 2026/2027 school year

1. Kindergarten rates

Children are welcomed in kindergarten between 8:00 a.m. and 8:30 a.m.

Option	Annual fee
Pick up time at 1:00 p.m	€6,070.00
Pick up time at 2:00 p.m	€6,675.00

2. Fees for Other levels

Level	Annual Fee
Elementary school (Kindergarten – Grade 4)	€5,540.00
Middle school (Grades 5 - 9)	€7,525.00
High School (Grades 10 – 12)	€7,865.00

* These rates do not include school supplies or secondary school textbooks.

3. Payment schedule

The school year is divided into three billing periods:

- 1st term: September - December (40% of annual school fees);
- 2nd term: January - March (30% of annual school fees);
- 3rd term: April - July (30% of annual tuition fees).

Payments are due at the beginning of each term and must be made within 15 days of receipt of the invoice (except in the case of payment via direct debit).

Invoices are available on the EDUKA platform and are also sent to the email address provided at registration and/or updated during the student's enrollment.

For first-time registrations, the registration fee (see below) of €1,000.00 per child must be paid within 15 days of receipt of the invoice, following pedagogical validation of the registration file. This registration fee is additional to tuition fees and is non-refundable in the event of withdrawal.

In accordance with the regulations in force in all AEFE establishments, non-payment of school fees will result in the student's deregistration.

4. Billing procedures in case of enrollment or withdrawal during the school year

If a student enrolls or withdraws during the school year, any month that has commenced shall be due in full and invoiced accordingly.

5. Discounts and exemptions

A tuition fee discount is granted to families enrolling at least three children in the school:

- 20% for the 3rd child
- 25% for the 4th child
- 35% for the 5th child and subsequent children

This discount is calculated on the amount payable by the family after deducting any direct financial assistance related to tuition fees.

6. Change of address

Any change of address must be made directly by the legal guardians via the EDUKA platform. For kindergarten students, subsidies may be granted to the school under certain conditions by the local municipalities. The school reserves the right to re-invoice the family for any subsidies not received due to an unreported change of address.

II. FIRST ENROLLMENT FEES

The initial enrollment fee of **€1 000.00** per child is payable once upon enrollment. This fee is retained to the school and is non-refundable.

The initial enrollment fee is payable again for any former student who has left the school and re-enrolls after a period of more than 12 months.

III. EXAMINATIONS FEES

Examination	Fees
Diplôme national du brevet (Grades 9 students)	€30,00
Baccalauréat Preliminary Exams (Grade 11 students)	€134,00
Baccalauréat (Grade 12 students)	€268,00

*This amount usually appears on the 2nd term invoice.

IV. ADDITIONNAL SERVICES – PRIMARY SCHOOL

a. Annual Fees 2026/2027

1. Kindergarten and Elementary School Lunch Program

Option	Annual fees
Monday to Thursday (4 days)	€1,030.00
Monday to Friday (5 days)	€1,290.00
Lunchbox - Monday to Friday	€180.00
Lunchbox – Fridays only	€36.00

The Lunchbox fee is maintained at a symbolic rate of €1 per day:

- For a child enrolled in the Lunchbox for the entire school year: €180.00
- For a child enrolled in the Lunchbox only on Fridays for the entire school year: €36.00

2. Supervised study - Primary school

Option	Annual fees
Monday to Thursday, 2:10pm - 4:00 pm	€1,130.00
Monday to Friday, 2:10pm - 4:00pm	€1,420.00
Monday to Thursday, 2:10pm - 5:00 pm	€1,340.00
Monday to Friday, 2:10pm - 5:00pm	€1,670.00

A one-time discount of €216.00 per year is granted to children enrolled in one or more extracurricular workshops, distributed as follows:

- 1st term: 4/10 (€86.40)
- 2nd term: 3/10 (€64.80)
- 3rd term: 3/10 (€64.80)

3. Kindergarten Program after 2:00 p.m

Option	Annual fees
Monday to Friday from 2:00pm - 3:00 pm	€625.00
Monday to Friday from 2:00 pm - 4:00 pm	€1,245.00
Monday to Friday from 2:00 pm - 5:00 pm	€1,870.00

A one-time discount of €200.00 per year is granted to children enrolled in one or more extracurricular workshops, distributed as follows:

- 1st term: 4/10 (€86,00) ;
- 2nd term: 3/10 (€60,00) ;
- 3rd term: 3/10 (€60,00).

4. Other Services Provided by the School

Administrative fees may apply in the event of payment reminders, formal notices, or debt recovery procedures, according to the following rates:

Service	Applicable fees
Standard mail	€5.00
Registered mail with acknowledgment of receipt	€7.50
Flat fee for printing examination papers	€10.00
Administration fee for external or private candidate (DNB)	€40.00
Administration fee for external or private candidate (Baccalauréat preliminary exams)	€134.00
Administration fee for external or private candidate (Baccalauréat)	€268.00
Organization of other exams, competitions, or certifications for external candidates	€30.00/hour
Replacement of student agenda (damage, loss)	€10.00
Guest lunch – Giesing <i>(subject to provider fee adjustments)</i>	€6.90
Guest lunch (Sendling) <i>(subject to provider fee adjustments)</i>	€6.40
Exceptional extension of supervised study or Kindergarten program after 2:00 p.m. <i>(per occurrence)</i>	€50.00
Student photocopies (A4/A3)	€0.10/€0.20
Damage to school materials	Identical to the cost of repairs or costs of replacement (invoices will be issued)
Loss of locker key	10.00€
Loss of MVG card (Primary)	MVG replacement cost
“Open School” one-week camp	€250.00/week
Cambridge language certifications	CAE : €205.00 FCE : €205.00
Bank charges borne by families (returned direct debit, etc.)	Bank fees charged by the bank (statement)
Damaged or lost book: ≤ 3 years	Retail price
Damaged or lost book: ≥ 3 years	50% of retail price

b. Financial deadlines

The school year has three billing periods:

- 1st term: September - December (40% of annual fees);
- 2nd term: January - March (30% of annual fees);
- 3rd term: April - July (30% of annual fees).

Payments are due at the beginning of each term and must be made within 15 days of receipt of the invoice (except in the case of payment by direct debit).

c. Invoicing arrangements for Enrollment or de-Enrollment during the year

Enrollment in the support services is a commitment for the entire school year. If you cancel your Enrollment during the year, the cost of these services remains payable. Only special situations, justified in writing to the Head of School, may give rise to a revision of the invoice, in principle from the following term onwards.

In the event of Enrollment during the course of the year, invoicing will commence on the first day of the month concerned.

d. Discount for absence due to illness

An exceptional discount on catering fees is granted in the event of absence due to illness lasting more than fifteen consecutive days, on presentation of a medical certificate and on written request made by the family to the Head of School:

Giesing secretary office: primaire@lycee-jean-renoir.de

Sending secretary office: secretariat@lycee-jean-renoir.de

Billing Department : facturation@lycee-jean-renoir.de

V. TERMS OF PAYMENT

a. Direct Debit

Quartely Direct Debit (DD)	
3 instalments during 2026/2027 school year	Dates of DD
DD 1	30/10/2026
DD 2	29/01/2027
DD 3	30/04/2027

Monthly Direct Debit (DD)	
9 instalments during 2026/2027 school year	Dates of DD
DD 1	30/10/2026
DD 2	30/11/2026
DD 3	29/12/2026
DD 4	29/01/2027
DD 5	26/02/2027
DD 6	30/03/2027
DD 7	30/04/2027
DD 8	26/05/2027
DD 9	30/06/2027

Direct debit authorization (forms available on the EDUKA platform) applies to tuition fees and additional services.

Any rejected direct debit charges shall be borne by the debtor. Any costs incurred by the school will be re-invoiced to the debtor.

These dates are indicative and may be subject to change depending on the school calendar. Please refer to the payment schedule issued by the Accounting Services (Agence Comptable Secondaire).

b. By Bank transfer

Payments may be made to one of the following accounts. Please always specify the student's full name as reference:

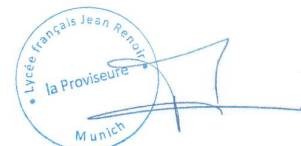
Trésorerie Générale pour l'Étranger

Account holder : LYCEE FRANÇAIS MUNICH
IBAN: FR76 1007 1449 0000 0010 2046 842
SWIFT / BIC: TRPUFRP1

Commerzbank

Account holder : AGENCE POUR L'ENSEIGNEMENT FRANÇAIS A L'ETRANGER (AEFE)
IBAN : DE6410040000 0495939100
SWIFT / BIC : COBADEFFXXX

Munich, de 06/02/2026


Lycée français Jean Renoir
la Provisoire
Munich

Valérie KROËS
Provisoire

Scholarships from the Agency for French Teaching Abroad (AEFE)

French families are eligible for means-tested school grants.

The applications forms for school grants can be downloaded from the website of the French General Consulate in Munich (<https://de.ambafrance.org/Bourses-scolaires-campagne-2026-2027>). It can also be collected from the French Consulate (Heimeranstr. 31 - 80339 München).

Families arriving in Munich after the scholarship campaign can submit their application, together with supporting documents, to the Consulat Général de France in Munich for presentation to the second local committee in the autumn .

Please note ! The annually timetable set by the General French Consulat must be respected.