



Christian International School of Prague

CISP Banking Details 2020-21

All families both new and returning are required to sign the annual Financial Obligation Contract as part of the enrollment/re-enrollment process. Parents may select which payment plan they prefer in this contract.

Payment is accepted in either Czech crowns (CZK), Euros, or US Dollars, using cash or bank transfer. If paying in Euros or USD, the exchange rate of CNB (www.cnb.cz) on the day CISP receives payment will be used to determine the amount applied to tuition.

Annual tuition/fees may be paid by any one of the following three plans:

- ★ One total payment, on or before August 15th
- ★ Two semester payments, on or before August 15th and January 15th
- ★ Four quarterly payments, on or before August 15th, October 15th, January 15th, and March 15th

Payments should appear in the account on or before the date specified. All late payments will be subject to a .05% late charge per day

Information for payment of tuition by bank transfer:

Paying in the Czech Republic – Raiffeisenbank a.s. account number: 2201491001/5500

Paying from outside the Czech Republic – Raiffeisenbank a.s. IBAN:

CZ365500000002201491001 (for EU payments) SWIFT Code:

RZBCCZPP

Payments made also be made with a Credit Card via the link on the [CISP website](#).

*****Please remember to include the full name of your student and purpose of payment in the memo line of your bank transfer.*****