

Fees Guide

ACADEMIC YEAR 2025/2026

MB/Fee/25-26/1



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Tuition Fees

Masaki

Annual Plan (Paid in one payment)	Prime (Million TZS Per Year)	Standard (Million TZS Per Year)
Under 3's (3 Months - 3 Year Old's)	27M TZS	23M TZS
Foundation (3 - 4 Year Old's)	29M TZS	25M TZS
Reception (4 - 5 Year Old's)	32M TZS	28M TZS
Key Stage 1 (Year 1 - 2)	34M TZS	30M TZS
Key Stage 2 (Year 3 - 6)	36M TZS	32M TZS
Key Stage 3 (Year 7 - 8)	36M TZS	32M TZS
Termly Instalment Plan (Paid in 3 Instalments*)	Prime (Million TZS Per Year)	Standard (Million TZS Per Year)
Under 3's (3 Months - 3 Year Old's)	29M TZS	25M TZS
Foundation (3 - 4 Year Old's)	31M TZS	27M TZS
Reception (4 - 5 Year Old's)	34M TZS	30M TZS
Key Stage 1 (Year 1 - 2)	36M TZS	32M TZS
Key Stage 2 (Year 3 - 6)	38M TZS	34M TZS
Key Stage 3 (Year 7 - 8)	38M TZS	34M TZS

*Termly Instalment Plan is payable in 3 Instalments

- 1st July 40% Due
- 1st Nov 30% Due
- 1st Mar 30% Due

Tuition Fees

Mbezi

Annual Plan (Paid in one payment)	Prime (Million TZS Per Year)	Standard (Million TZS Per Year)
Under 3's (3 Months - 3 Year Old's)		
2 Days a Week	14M TZS	12M TZS
3 Days a Week	17M TZS	15M TZS
5 Days a Week	23M TZS	21M TZS
Foundation (3 - 4 Year Old's)		
5 Days a Week	26M TZS	23M TZS
Termly Instalment Plan (Paid in 3 Instalments*)	Prime (Million TZS Per Year)	Standard (Million TZS Per Year)
Under 3's (3 Months - 3 Year Old's)		
2 Days a Week	15M TZS	13M TZS
3 Days a Week	18M TZS	16M TZS
5 Days a Week	25M TZS	23M TZS
Foundation (3 - 4 Year Old's)		
5 Days a Week	28M TZS	25M TZS

*Termly Instalment Plan is payable in 3 Instalments

- 1st July 40% Due
- 1st Nov 30% Due
- 1st Mar 30% Due

Additional Fees

	Amount
Registration Fee Payable upon registering with Maple Bloom Students progressing from one Maple Bloom campus to another are exempt from repaying it again.	2M TZS One time non-refundable fee
Capital Development Levy Uganda Avenue Campus Only Supports School & IT infrastructure and learning environment improvements	950,000 TZS Billed annually
Re-Enrolment Deposit Payable in advance to secure a place for the upcoming academic year, deductible from the first term's tuition	1.5M TZS Non-refundable in case of withdrawal or non-attendance
Learning materials (Books), Uniforms, Field Trips, External Examination fees, Stationery, Transport	Additional Fee

Late Collection Fee

International Early Years Campus (Haile Selassie & Mbezi)	
Standard (Charge applicable from 1.16 pm)	65,000 TZS Automatically rolled into the Prime Club
Prime (Charge applicable from 4.01 pm)	50,000 TZS Charged per child, every 15 minutes or part thereof.
International School Campus (Uganda Avenue)	
Standard (Charge applicable from 2.31 pm)	65,000 TZS Automatically rolled into the Prime Club
Prime (Charge applicable from 4.31 pm)	50,000 TZS Charged per child, every 15 minutes or part thereof.

Discount



	Discount Value
Sibling Discount This discount cannot be combined with any other offer, except the Annual Plan discount.	5% On tuition fees only
Annual Plan Discount: Already factored into the Annual Plan, and is prorated when paying for two terms.	Upto 2M TZS Per Year (3 Terms)

Prime Club

Prime Club is Maple Bloom's premium after-school enrichment and talent development programme, created to nurture children's creativity, confidence, and skill in a fun and structured environment. Running every afternoon during regular school days, Prime Club is open to all children aged 1 to 15, including non-Maple Bloom students.

A Diverse Programme Across 3 Categories:

- **Skill:** Arts & Crafts, Drama, Pottery, Coding, Scouts, Chef's Club
- **Language:** French, Swahili, Chinese, English (EAL)
- **Sports & Fitness:** Taekwondo, Tennis, Gymnastics, Football, Basketball, Zumba, Swimming, Skateboarding ...and many more!

Each session is led by qualified facilitators and a light snack and refreshment is served daily.

Important Notes:

- Activities are booked per term and must be confirmed in advance.
- Fees are non-refundable, including for public holidays and missed sessions.
- Once submitted, selections are final.

Option	Fee
Drop-in	65,000 TZS
2 Days/Week	125,000 TZS
3 Days/Week	175,000 TZS
5 Days/Week	250,000 TZS

Age Chart



	Birth Dates Between	Age (by 31st Aug 2026)
Teenies	1 Sep 2023 – 31 May 2025	3 months – 2 years
Toddlers	1 Sep 2022 – 31 Aug 2023	2 – 3 years
Foundation	1 Sep 2021 – 31 Aug 2022	3 – 4 years
Reception	1 Sep 2020 – 31 Aug 2021	4 – 5 years
Year 1	1 Sep 2019 – 31 Aug 2020	5 – 6 years
Year 2	1 Sep 2018 – 31 Aug 2019	6 – 7 years
Year 3	1 Sep 2017 – 31 Aug 2018	7 – 8 years
Year 4	1 Sep 2016 – 31 Aug 2017	8 – 9 years
Year 5	1 Sep 2015 – 31 Aug 2016	9 – 10 years
Year 6	1 Sep 2014 – 31 Aug 2015	10 – 11 years
Year 7	1 Sep 2013 – 31 Aug 2014	11 – 12 years
Year 8	1 Sep 2012 – 31 Aug 2013	12 – 13 years

Fees Policy



1. Registration & Enrolment

- A non-refundable registration fee of 2M TZS is payable per child at the time of enrolment.
- Enrolment is not confirmed until the registration fee is paid in full.
- Re-enrolment fees are charged annually and applied to the first term invoice.
- Enrolment is considered continuous unless written notice of withdrawal is submitted in line with the policy.

2. Payment Plans & Due Dates

Fees are payable in full and in advance. Parents can choose between two payment plans:

Annual Plan - Full payment of the annual fee is due by **1st July**.

Termly Plan - The annual fee of the termly plan is split into three instalments and due as follows:

- **1st July** - 40%
 - **1st November** - 30%
 - **1st March** - 30%
-
- Accepted payment methods include bank transfer, card, cash, mobile money and cheque.
 - Proof of payment must be submitted to the school. Any payment made without proof will be treated as unpaid until verified.
 - Fees are quoted in Tanzanian Shillings (TZS) and must be paid in TZS only. Exceptions apply to embassies, which may pay in USD at the exchange rate quoted by the school.
 - Any bank or transfer charges are the responsibility of the bill payer. It is essential that the full invoiced amount is received by the school.

3. Additional Charges

The following items are not included in tuition fees and are charged separately:

- Learning materials (books)
- Uniforms
- Stationery
- Transport
- External examination fees
- Field trips and excursions
- Competitions, Galas and Events
- Replacement items (lost books, ID cards, etc.)

All additional charges must be paid in advance or as per the communicated deadline.

Fee Policy



4 Fee Deadlines and Penalties

- Fees are due strictly by the dates specified in the payment schedule.
- All outstanding fees must be cleared prior to Day 1 of the term for the student to be admitted.
- If fees are not paid in full and in advance, the student will not be allowed to start the term.
- Outstanding fees beyond the term start date will incur a charge of TZS 75,000 per week per child, continuing until all outstanding fees are settled in full.
- Dishonoured cheques incur a TZS 100,000 charge
- Unpaid fees more than 14 days after term start will result in a referral to legal debt recovery, with additional legal costs incurred.
- The school reserves the right of admission and may deny access to the campus until all dues are paid. The school also reserves the right to terminate registration if late payment of fees is persistent.

Note: The above terms apply unless an official payment plan has been agreed in writing by school management. In such cases, the payment plan terms will take precedence. However, if a parent or guardian fails to follow the agreed plan, the arrangement will be cancelled and all fees will become immediately payable in full, in line with the standard payment schedule.

5. Outstanding Balances

Students with unpaid balances may be subject to the following restrictions:

- Denial of access to school premises, classrooms, and extracurricular activities
- Not permitted to take school books or learning materials home
- Ineligible to receive reports, transcripts, certificates, or letters of enrolment
- Not allowed to sit internal or external exams, assessments, or progress tests
- Excluded from events, field trips, purchasing birthday packages, competitions, and school galas
- Suspension of communication through all platforms (e.g., parent portal, WhatsApp, newsletters)
- Ineligibility for re-enrolment or future term planning

6. Refunds & Withdrawal

- No refunds are issued once a term has started.
- Refunds apply to tuition fees only and require a minimum of 6 weeks' written notice prior to the start of the term.
- Application, registration, re-enrolment, and Capital Development Levy fees are non-refundable.
- Expulsion or withdrawal due to disciplinary issues will result in forfeiture of all paid fees.
- For students enrolled in Prime Club, more than 3 late collections may result in cancellation of the service, and Prime Club fees will not be refunded.

Fee Policy



7. Mid-term Enrolment

- Students enrolling within the first 4 weeks of term: Full term fee applies.
- Students enrolling after 4 weeks of term: A prorated fee will apply based on the remaining weeks in the term, plus a 20% surcharge.

This applies to new enrolments only and not to currently enrolled students. Fees are payable in full in advance and admission is subject to availability.

8. Absences & Seat Holding

- Fees remain payable during any period of non-attendance, including absence due to illness, travel, holidays, or if the school is closed due to natural causes, government directives or external factors.
- If a student is not attending, their seat will only be held if full term payment has been made.
- Held seats are non-transferable and do not carry forward to another term.
- Non-payment may result in de-registration.
- Re-registration is subject to availability and will require payment of a new registration fee.

Note: If a student attends one term and does not return for the next term without making full payment, their seat will not be held. Should the family wish to resume in a future term, the student will be treated as a new enrolment, subject to availability and re-payment of the registration fee.

9. General Notes

- This document outlines the Fees Policy for Maple Bloom International and is intended to provide guidance on billing, payments, and related procedures. It does not replace or override the school's full Terms & Conditions, which remain applicable at all times. A copy of the full Terms & Conditions is available upon request from the school office.
- School fees are subject to an annual review and are liable to a minimum increase of 5% at the commencement of each academic year.
- In the event of significant changes in market conditions, the School reserves the right to conduct an interim review. Any resulting fee increase will be implemented from the commencement of the subsequent term.
- Invoices will be sent to the designated bill payer approximately one month prior to the due date. If an invoice is not received, it remains the bill payer's responsibility to follow up with the school in advance of the due date.
- The school reserves the right to revise or update this policy or its Terms & Conditions at any time without prior notice.