



Dubai English Speaking School Transport Service

TRANSPORT FEES 2024 - 2025

Bus No	Area / Route	ANNUAL FEE (26 th August 2024 to 27 th June 2025)	TRANSPORT FEE (AED)	
			1 st Instalment by 26 th August 2024	2 nd Instalment by 6 th January 2025
1	Dubai Hills / Lakes / Meadows / JLT (Central Pick up in some areas)	8,000 AED	4,000 AED	4,000 AED
2	Jumeirah 3			
3	British Embassy / Bur Dubai			
4	Al Badia /Creek Harbour / Downtown / Business Bay (Central Pick up in some areas)			
5	Garhoud / Mirdif			
6	The Villa / Villanova			
7	Meydan			
8	Jumeirah 1 and 2			
9	Silicon Oasis / Cedre Villa			
10	DESC - DESS			

Please note DESS offers a door-to-door service **where feasible** on its current routes and we do not offer a one-way service.

The Transport fee will be invoiced by DESC Accounts in September for the Annual fee of 8,000 AED. This can be paid in full or in 2 instalments as detailed above. We would prefer the first instalment to be paid by 26th August, however if you require an invoice for submission to your company, we will allow a September payment once the invoice is issued and processed.

A full month's notice is required for cancellation of the service by email Ms. Wilding the DESS Bus co-ordinator. Refund shall only be given for the remaining paid portion of the academic year where a full month's notice has been given to discontinue the use of the service.

If you are an Emirates Airline directly billed parent, the Annual invoice will be submitted to Emirates in September. A month's notice will also be required as above for us to action a refund back to Emirates.

Any queries regarding the payment for the Bus service can be directed to DESC Accounts directly on accountant3@dessc.sch.ae

METHODS OF PAYMENT

CARD payment - The Bus service can be paid on the **SKIPLY** app under the *Bus fee category*, by inputting the amount you require to pay. If you are a new parent, download the Skiplly App to your mobile device and follow the sign-up instructions. Skiplly details are available on your Parent Portal.

Bank Transfer - To the account as detailed on your invoice. To identify your payment in our account kindly email the remittance proof to dessc_remittances@dessc.sch.ae.

Cheque payment - you are requested to deposit cheques directly into our bank account and email the remittance proof to dessc_remittances@dessc.sch.ae. If this is not possible, cheques can be deposited in the Account's drop box found in Reception at DESS.