



**ISTITUTO
PASCAL
CHIERI**

Prot. No. Enrollment Register _____

Prot. n. _____ TIT _____

Date _____

**“DAISY”
PRIMARY SCHOOL
Registration 2026/2027**

Student _____



**ISTITUTO
PASCAL
CHIERI**

Information on purchasing the Daisy UNIFORM

The Daisy student school uniform is to be purchased online shopping platform.

LINK TO ACCESS THE PORTAL: It will be available approximately around June

In the shopping area, you will find only the items that constitute our uniform.

To complete the uniform, parents are kindly requested to purchase separately:
A yellow rain cape or poncho and matching yellow rain boots.



ATTENDANCE COST SUMMARY
"DAISY" PRIMARY SCHOOL
SCHOOL YEAR 2026/2027

- REGISTRATION FEE: €400.00 to be paid upon registration each year.
- CAMBRIDGE QUOTA €500.00 to be paid upon enrollment. Starting from class I in the 2026/27 academic year (N.B. students enrolled in class I, II, III, IV and V in the 25-26 academic year are excluded from paying the Cambridge fee)
- ANNUAL COURSE FEE*: € 4,700.00.

To be paid in one of the following options:

- in a single solution at the time of registration.
- in two installments, the first expiring within five days of signing this contract, the second within January 30th.
- in ten installments of €470.00 each (from September to June inclusive, to be paid by the 6th of each month);

- HEATING AND SERVICES: annual fee of €500.00 (to be paid in two installments of €250.00 each by 06/11/2026 and €250.00 by 06/02/2027)
- LUNCH SERVICE: cost of a single meal: €6.00
- PEDIBUS SERVICE: free
- SCHOOL BUS SERVICE: The fare will be calculated based on the route requested.

Those exercising parental responsibility may delegate third parties at the time of registration to accompany or collect the child from the school bus (to proceed with the delegation, a photocopy of the delegate's identity card must be presented).

**The cost does not include any extracurricular activities, trips and educational visits.*

Payment Methods:

BANK: INTESA SAN PAOLO

IBAN: IT46 R030 6930 3601 0000 0075 239

REGISTERED TO: DAISY SRL

REASON: student.....installment of

A 10% discount on the tuition fee is available for students from the same family unit enrolled in the same institute. The discounted monthly installment is €423.00 per child (from September to June, inclusive) and is payable on the 6th of each month.

For the registration fee of €400.00 and the heating fee of €500.00, only one installment of each is required (instead of paying both fees for both children).

The discount is applied only during the period when both students are attending.



ATTENDANCE SCHOOL YEAR 2026/2027

SCHOOL ENROLLMENT REQUEST

DAISY SRL VAT 12757050013 with registered office in Chieri (TO), Via San Filippo 2,

(PARENT 1)

(name/surname) _____
born in _____
on ____/____/____,
resident in _____,
province (____),
street _____

profession _____,
CF: _____,
citizenship _____,
main telephone number

secondary telephone number

email address

hereinafter also referred to as Parent 1

(PARENT 2)

(name/surname) _____
born in _____
on ____/____/____,
resident in _____,
province (____),
street _____

profession _____,
CF: _____,
citizenship _____,
main telephone number

secondary telephone number

email address

hereinafter also referred to as Parent 2

(GUARDIAN - if applicable)

(name/surname) _____, born in _____
on ____/____/____, resident in _____, province (____),
street _____
profession _____, CF: _____,
citizenship _____, main telephone number
_____, secondary telephone number _____, email



**ISTITUTO
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address _____, hereinafter also referred to as
Guardian.

in their capacity as PARENTS or GUARDIANS of

STUDENT

(name/surname) _____, born in _____
on ____/____/____, resident in _____, province _____,
street _____,
CF: _____, citizenship _____,
hereinafter referred to as the student,

- Having reviewed the School Regulations, a copy of which in its most updated version is freely consultable and available at the school office;
- Having reviewed the school's premises;
- Having taken into account the positive outcome of meetings with the school and management staff;
- Having reviewed the price list in effect as of 10/02/2025;

by signing this form,

REQUESTS

the enrollment of the student at the "DAISY" PRIMARY SCHOOL to the class _____
under the conditions better specified in the attached service contract and summarized
below with regard to the economic aspects of:

- Membership fee: €400.00 to be paid upon registration each year.
- CAMBRIDGE QUOTA €500.00 to be paid upon enrollment. Starting from class I in the 2026/27 academic year
- Annual course fee: €4,700.00.
- Heating and utilities: annual rate of €500.00

The cost does not include any extracurricular activities, trips and educational visits.

Payment Methods:

BANK: INTESA SAN PAOLO
IBAN: IT46 R030 6930 3601 0000 0075 239
REGISTERED TO: DAISY SRL
REASON: student.....installment of



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A 10% discount on the tuition fee is available for students from the same family unit enrolled in the same institute. The discounted monthly installment is €423.00 per child (from September to June, inclusive) and is payable on the 6th of each month.

For the registration fee of €400.00 and the heating fee of €500.00, only one installment of each is required (instead of paying both fees for both children).

The discount is applied only during the period when both students are attending.

The fee paid is non-refundable.

ELECTRONIC INVOICING - MANDATORY COMPILATION

Electronic invoice: customer details/ Write in legible capital letters in each field:

SURNAME _____

NAME _____

TAX ID CODE _____

EMAIL ADDRESS _____

ADDRESS _____ N. _____

Postcode _____ City _____ Prov _____

Additional information.

For personal reasons, we request that the electronic invoice be issued not only to one parent but to both of them (e.g., 50% to each parent). The required details for this purpose are provided below:

SURNAME _____

NAME _____

TAX ID CODE _____

EMAIL ADDRESS _____

ADDRESS _____ N. _____

Postcode _____ City _____ Prov _____

Any changes will be promptly communicated to the Administrative Secretariat



MANDATORY DOCUMENTS TO BE SUBMITTED TO THE OFFICE:

- Photocopy of the student's/parents' identity card and tax code
- Nulla Osta (no objection). In case of a transfer during the year, to be requested from the Secretariat of the originating Institute + relevant report cards
- Medical/ASL/sports certificates (if available)

Aware of their responsibilities in case of false information,

DECLARE / DECLARES

HEALTH AND FOOD INFORMATION

The student has / has not been subjected to the mandatory vaccinations required by current national regulations and, therefore, is / is not in compliance with the current vaccination program.

The student suffers from the following food intolerances (attach certificates):

_____ ,
for which he is obliged to adhere to the following guidelines:

For religious reasons, the Student observes the following prescriptions:



SUBSTITUTE DECLARATION – FAMILY COMPOSITION

Aware of the criminal and administrative consequences provided by the articles 75 and 76 of the Presidential Decree No. 445/2000 in the case of false statements and the issuing or use of fraudulent documents,

DECLARE / DECLARES:

That the cohabiting family consists of:

	SURNAME AND NAME	PLACE OF BIRTH	DATE OF BIRTH	FAMILY RELATIONSHIP WITH THE DECLARANT
1				MOTHER
2				FATHER
3				BROTHER /SISTER
4				BROTHER /SISTER
5				BROTHER /SISTER
6				(OTHER)

Permissions:

- Authorized persons to pick up the student
- Educational outings
- Enrollment in the Pedibus service
- Video-photo publications

PERSONS AUTHORIZED TO PICK UP THE STUDENT

While maintaining the possibility to delegate, if necessary, other adult individuals, for whom the appropriate delegation form will be completed and signed along with a copy of the delegate's identification document, the following persons are hereby indicated as authorized to pick up or accompany the student to the school in the event that the parents or guardian are unavailable:

- _____, born in _____,
on _____,
resident in _____ (____), at Via _____,
degree of relationship: _____;
- _____, born in _____,



on _____,
resident in _____ (____), at Via _____,
degree of relationship: _____;

- _____, born in _____,
on _____,
resident in _____ (____), at Via _____,
degree of relationship: _____;

- _____, born in _____,
on _____,
resident in _____ (____), at Via _____,
degree of relationship: _____;

For each of them, a copy of an identity document is attached.

EDUCATIONAL TRIPS

AUTHORIZES

DOES NOT AUTHORIZE

the student to participate in educational outings and activities in the area in accordance with the law. Furthermore, the School is released from any responsibility not directly related to the teaching function.

PEDIBUS SERVICE

ADHERES

DOES NOT ADHERE

to the Pedibus service. Students who join the service are accompanied by a school staff member along the route to reach the school premises on foot.

SCHOOL BUS SERVICE

ADHERES

DOES NOT ADHERE

to the SCHOOL BUS service for the Student. Students who join the service will be transported by a vehicle belonging to the Agorà srl Company or the Daisy srl Company, regulated by a network agreement.

LUNCH SERVICE

ADHERES

DOES NOT ADHERE

to the SCHOOL LUNCH service

VIDEO PUBLICATION – PHOTO

AUTHORIZES

DOES NOT AUTHORIZE



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the publication and reproduction of the student's name, image, and videos for the creation of educational material, in print and on the internet by the School. It prohibits their use in contexts that would harm the student's personal dignity and decorum. The use of images is considered free of charge.

PRIVACY POLICY

Personal data, pursuant to EU Reg. 679/2016, will be processed in the manner indicated in the privacy notice available on the site www.istitutopascalchieri.it. The data controller is: Daisy srl, Via S. Filippo n. 2 - 10023 CHIERI.

Place and date

Parent 1	Parent 2	Guardian (if applicable)
_____	_____	_____

(attach a photocopy of an identity document of the declarants)

Acceptance on (date) _____

_____ (School)

SERVICE CONTRACT

Between

DAISY SRL VAT 12757050013 with registered office in Chieri (TO), Via San Filippo 2, in the person of the legal representative pro-tempore Nicoletta Coppo,
(hereinafter "The School")

And
(PARENT 1)

(name/surname) _____, born in _____
on _____, resident in _____, province _____, at
Street _____

,
profession _____, CF: _____,
(hereinafter also "Parent 1")

(PARENT 2)

(name/surname) _____, born in _____
on _____, resident in _____, province _____, at
Street _____,
profession _____, CF: _____,
(hereinafter also "Parent 2"),



(GUARDIAN - if applicable)

(name/surname) _____, born in _____ on _____, resident in _____, province _____, at Street _____, profession _____, CF: _____, (hereinafter also "Guardian")
--

also referred to as "Users",

collectively all also referred to as "Parties".

Given that:

A. On _____ the Users, in their respective capacities, submitted to the school the Enrolment Request for the 2026/2027 school year relating to the student _____, born in _____ on _____, resident in _____, province _____, at Street _____, CF: _____;

B. It is in the Users' interest to make use of the School's services for a specific period and under the conditions outlined below, as well as in the following attachments, which form an integral part of this document:

- (1) Enrollment request dated _____;
- (2) Internal regulations in force for the academic year in which the student enrolls;
- (3) Price list effective from 10/02/2025.

All the above being stated and considered, the parties agree as follows:

Article 1 - Legal value of the premises

1.1. The Premises form an integral and substantial part of this contract (the Contract).

Article 2 – Duration of the Contract

2.1. This Agreement is valid for the school year 2026/2027 from the moment of enrollment until the end of the school year.

2.2. Any possibility of tacit renewal of the Contract is expressly excluded.

Article 3 – Description of services

3.1. The School undertakes to offer the Users and, for them, the student, the teaching service at the facility in Via Giacomo Nel 4 in Chieri (TO). The service also includes:

- liability and accident insurance;
- heating;
- afternoon supervised study;
- provision of teaching materials

3.3. Any additional or supplementary services that may be activated at the School during the school year, or any personalized services, may be agreed upon with the School Management and regulated on the basis of separate agreements to be considered supplementary to this contract.

3.4. By way of example, supplementary services such as courses, excursions, trips and anything else offered during the school year with optional attendance for members and with costs to be determined from time to time are excluded.



Article 4 – Price

4.1. Based on the price list referred to in the Preamble, the total price (or fee) for the service is €5,600.00, determined by distributing the sum across the following economic components: Enrollment fee: (€400.00, to be paid upon enrollment each year) Course cost: (€4,700.00 annually) Heating and services fee: (€500.00 annually).

4.2. The price shall be paid as follows (check the option):

- in a single solution within five days of signing this contract.
- in two installments, the first due within five days of signing this contract, and the second by January 30th.
- enrollment fee (€400.00) to be paid within five days of signing this contract, followed by ten monthly installments of €470.00 each, CAMBRIDGE QUOTA €500.00 to be paid upon enrollment, due from September to June (inclusive), to be paid by the 6th of each month. In November and February, the two installments for the heating and services fee (€250.00 + €250.00) must also be paid.

4.3. Regardless of the agreed payment methods, the fee is to be considered as a single fee and refers to the entire period of validity of the contract and as such is due regardless of the student's attendance of the facility even if due to just cause or illness. The fee is also due for the period of closure or suspension of the activities planned, normally, in conjunction with the holidays communicated by the regional school calendar and which will be communicated when planning the activities.

4.4. No discounts, rebates or refunds may be granted unless agreed in writing between the parties.

4.5. In the event of non-payment, in whole or in part, of the fees for the services, the Institute will also be entitled to obtain default interest in the amount indicated in art. 5 of Legislative Decree 231/2002 and subsequent amendments, for each day of delay.

4.6. In any case, the institute will be entitled to obtain payment for the services provided up to that point as well as compensation for damages suffered which is quantified from now on at 100.00 euros for each day of delayed fulfillment of the services which are the subject of the membership request.

4.7. In the event of repeated non-payment, the Institute will be entitled to demand, for the continuation of the relationship, advance payment of the remaining portion of the fee until the end of the contract and therefore cause the Users to lose the benefit of the term referred to in paragraph 4.2.

4.8. Unless otherwise indicated, the prices shown are inclusive of VAT.

4.9. Users acknowledge that failure to pay, even partially, for services:

- will entail the right, on the part of the school, not to provide all ancillary services and those not strictly included in the right to education;
- will constitute grounds for the school to refuse enrolment in any subsequent school years of the student who has guaranteed the right to study at one of the public schools present in the area.

Article 5 – Payment methods and invoicing

5.1. Payment must normally be made by bank transfer, check or other traceable instrument. Cash payments are permitted within the limits of the law in force at the time of payment.

5.2. With reference to the services under this contract, the Institute will issue an accounting document addressed to all parties or, upon express request, to only one of them. The issuance of invoices to third parties with respect to this contract is not permitted.

Article 6 – Solidarity of performance

6.1. Regardless of the formal heading of the accounting documents issued, all Users are jointly and severally liable for the obligations arising from this contract. In the event of non-fulfilment, the Institute may demand the entire amount from each user, except for any right of recourse that arises from internal relationships between the Users to which the Institute is to be considered external.

Article 7 - Regulation

7.1. By completing the Registration Form, Users have read the Regulations in force, a document which forms an integral part of the Contract.



7.2. The school reserves the right to modify, supplement, or update the Regulations by providing notice through a specific communication sent to the email address provided by the User at the time of signing this contract or by posting the notice on the bulletin board at the school's premises.

7.3. Changes communicated in this manner will be deemed accepted by the User unless they exercise their right to withdraw by sending a communication in the form specified in Article 9 – Communications – within 15 days of receiving the notice of modification, supplementation, or update of the Regulations.

Article 8 – Privacy

8.1. The School protects the privacy of Users and students and guarantees that data processing complies with the provisions of the legislation referred to in EU Reg. 679/2016.

8.2. The personal and fiscal data acquired directly and/or through third parties by **DAISY SRL**, the data controller, are collected and processed in paper, computer and telematic form, in relation to the processing methods and with the aim of activating the procedures for the execution of the Contract and the related necessary communications towards the User, in addition to the fulfillment of any legal obligations, as well as to allow effective management of commercial relationships to the extent necessary to best perform the requested service.

8.3. The personal data provided by the User will be recorded and stored on protected electronic media and processed with adequate security measures, including by associating and integrating them with other databases.

8.4. The School undertakes to treat the data of Users and students confidentially and not to reveal them to unauthorized persons, nor to use them for purposes other than those for which they were collected or to transmit them to third parties. Such data may be exhibited only upon request of the judicial authority or other authorities authorized by law.

8.5. Personal data will be communicated, where necessary, for the provision of the Services, to subjects delegated to carry out the activities necessary for the execution of the stipulated contract and communicated within the scope of this purpose.

8.6. Personal data, with the express consent of the User, may be used, in anonymous form, to carry out statistical analyses, market research and send commercial information on the products and promotional initiatives of the school.

8.7. For further details, please refer to the privacy policy available on the website www.istitutopascalchieri.it

8.8. The owner of the collection and processing of personal data is **DAISY SRL**, to which Users may address any requests at the company headquarters.

Article 9 – Communications

9.1. Unless otherwise specified, communications between the School and Users will be made via:

- Spaggiari Electronic Register – Classeviva
- Google online platform - Classroom
- email
- PEC

Article 10 – Dispute resolution and applicable law

10.1. For any dispute, the competent authority is the Turin forum.

10.2. The Contract is governed by Italian law.

10.3. In case of any discrepancy or dispute regarding the interpretation of this Contract, the Italian version shall prevail over any translations.

Article 11. – Final provisions

11.1. Users acknowledge that the fees specified in the Contract are subject to VAT in accordance with applicable legal provisions and that the Contract, unless expressly stated otherwise, does not require registration (except in cases of use).

11.2. All charges related to this Contract, including those of a fiscal nature, are the responsibility of the Users.

Place and date _____



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Nicoletta Coppo nq of Legal Representative pt of
DAISY SRLVAT 12757050013
with registered office in Chieri, Via San Filippo 2

Parent 1 _____

Parent 2 _____

Guardian (if applicable) _____

Users declare that they have read and approved, pursuant to articles 1341 and 1342 of the Civil Code in force in Italian legislation, the following clauses contained in this contract:

Article 4 – Price

Article 6 – Solidarity of performance

Article 7–Regulation

Article 9 – Communications

Article 10 – Dispute resolution and applicable law

Place and date _____

Nicoletta Coppo nq of Legal Representative pt of
DAISY SRLVAT 12757050013
with registered office in Chieri, Via San Filippo 2

Parent 1 _____

Parent 2 _____

Guardian (if applicable) _____