

Pricelist of refunds, fees, lump sum payments, penalties and other services of SFA CTU in Prague

(Annex No. 4 to the Accommodation Scenario - valid from 1.5.2022)

Daily rate for consumed energy in a single and double bedroom (rooms without an electricity meter)	5 CZK/ day
Daily rate for consumed energy in rooms with multiple beds (3 beds, 4 beds; rooms without a meter)	3,5 CZK/ day
Advance on energy consumption (rooms with a meter) - billing according to consumption	150 CZK/ month
Price for services associated with transmission of 1 kWh	4,27 CZK
Visit to a room / unit	50 CZK/ night
The accommodation fee is added to every day of the visit or stay in ISKAM4 (does not apply to students accommodation for the purpose of attending classes) which is shorter than 61 days. As per the amendment of Act no. 565/1990 Coll., on Local Fees, the Municipal Authority of the Capital City of Prague has stipulated a local fee of 50 CZK per person per night, applicable from 1.1.2022. The Service Facilities Administration collects the accommodation fee from the residents, and subsequently hands it over to the city.	50 CZK/night
Bed linen rental	30 CZK/ night
Tumble dryers - 1 hour - 1/2 hour	20 CZK/ 10 CZK
Washing machines - 1 hour - 1/2 hour	30 CZK/ 15 CZK
Animal irrespective of type and size (school of fish = 1 animal)	50 CZK/ month
Mandatory insurance of assets brought in the room in accordance with the contract for accommodation from 2.11.2018	240 CZK
Additional insurance of assets brought in the room in accordance with the contract for accommodation from 2.11.2018	310 CZK
Deposit - see Procedures and rules for accommodation in dormitories for the academic year 2022/2023.	3,500 CZK (internships and student exchange programmes 5,500 CZK)
Fee for submitting and processing an application for accommodation in ISKAM4 - non-refundable - see Procedures and rules for accommodation in dormitories for the academic year 2022/2023.	300 CZK
Activation of fire alarm due to smoking	300 CZK
Interference with fire signalling	2,000 CZK
Misuse of fire alarm push buttons	500 CZK
Unauthorised use of fire extinguisher	2,500 CZK
Tampering with the electricity meter	3,000 CZK
Other damage to property of SFA - based on the level of damage and breach of internal regulations - the penalty is determined by the Director of SFA CTU in Prague and his committee	as per damage in CZK
Penalty for missed payments and fixed payments within deadlines - see GTA, article III., paragraphs 2, 5, 6	25 CZK/ night
Contractual penalty for failing to adhere to the 'check out' obligation upon the termination of the contract for accommodation - see GTA, article V., paragraphs 8	220 CZK/ night
Penalty in the amount of the deposit in accordance with GTA	3,500 CZK (internships and student exchange programmes 5,500 CZK)
Cancellation fee for cancelling accommodation reservation and for cancelling the allocated accommodation at dormitory based on a request - see Procedures and rules for accommodation in dormitories for the academic year 2022/2023, article VI., letter c), d), j).	500 CZK
Handling fee for a reminder payment - SMS	10 CZK/ month
Handling fee for an incoming foreign/ outgoing foreign payment	0 CZK
Handling fee for an outgoing foreign payment - if this payment was made via the payment gateway GoPay and was not intended for accommodation services and associated fees, the handling fee is not charged upon the payment return. Refunds of money must be made within 6 months	0 CZK
Fee for accommodation confirmation for visa purposes for applicants for accommodation who are not a student of CTU or a candidate for study at CTU	1 000 CZK

Note:

In the event a student does not have an electricity meter in the room, he/she pays a daily payment for consumed energy as per this accommodation category and this pricelist.

SFA - Service Facilities Administration

GTA - General Terms of Accommodation

Bc. Michal Vodička
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