



CARROLL CHRISTIAN SCHOOLS

2022-2023 SCHOOL YEAR

K5 – 12th TUITION & FEES

ENROLLMENT & RE-ENROLLMENT

Registration Fee per Student*	
\$100 - Before February 28th \$180 - March 1st to May 31st \$250 - After June 1st	<i>*The Registration Fee & Non-Refundable Deposit must be paid up-front through your FACTS account to reserve your child's place in the class. Both charges are non-refundable.</i>

Non-Refundable Deposit*	
Kindergarten - 5 th Grade	\$250 / Student
Grades 6 - 12	\$450 / Student

TUITION

Kindergarten - 5 th Grade	\$6,520
Grades 6 - 12	\$7,840

DISCOUNTS

Multiple Child (Applies to siblings in Kindergarten through 12th grade)

2 nd Oldest Child	\$650
3 rd & 4 th Oldest Child	\$2,100
5 th + Oldest Child	\$5,100

Family Referral: \$500 Discount – Contact the School Office to submit a Referral Form **before** the new family visits for a tour and enrolls. It must be provided ahead of time.

New Student in Grades 6-12: \$1,000 Discount - Applies to any student in grades 6-12 whose family is brand new to CCS and completes the enrollment by June 1st.

Church of the Open Door Member: 10% Discount - Applies to the children's tuition of COD members who faithfully attend weekly services and tithe to support the ministry.

Patriot Partners: 5% Discount - Applies to the tuition of students whose parent is in full-time active duty with the military, police, firefighters, or EMS. Contact the School Office to submit the Partners Form.

Full Tuition Payment: 2% Discount - Applies to a student's tuition if the FACTS account is paid in full by July 31st. Contact the Finance Office for details.

GENERAL INFORMATION

- All families **must** enroll in the FACTS system for billing purposes and set up payments from available auto-pay options. The 4 choices in FACTS for Tuition Payment Plans include annual (1 payment in full by August), semi-annual (August & January), 10-month (August to May) and 12-month (June to May).
- Alternative payments made by cash or check must be submitted to the Finance Office at least 5 days before the due date, to prevent FACTS from withdrawing from your financial account. There will be a \$15 CCS charge for each returned check. If a payment is not received by the FACTS due date for a given month, FACTS will charge a \$30 late fee. Report Cards or transcripts will be withheld whenever an account becomes delinquent.
- Attendance for one day in a given month constitutes a financial obligation for the entire month.
- Parents are expected to responsibly pay on a regular basis. When unusual circumstances cause a payment delay, please call promptly to discuss the situation. Failure to contact the Finance Office to make arrangements may result in the school taking further action.
- For students who enroll after the school year begins, payment of the Registration Fee and Deposit is required through a FACTS account before the first day of attendance. The tuition will be prorated for the remaining months of the school year and divided into regular payments.
- Seniors may participate in various class fundraisers to raise the required \$600 for their Senior Class Trip. Any amount that is not raised will be billed in FACTS for payment prior to the date of the Trip.

INCIDENTAL CHARGES

(Billed separately from tuition in FACTS as Incidental Expenses / based on student participation)

Accommodations Management Fee	\$100 per student per year.
Athletics Fee	\$150 per student per sport. Additional fees for supplies may apply such as for hats, socks, etc.
Detention	\$12.50 per hour.
Discovery Program	\$2,250 per student per year for Educational Therapy.
Dual Enrollment	\$650 per 3 credit hour college course.
Electives	Some electives have a small fee for related materials and supplies, which is determined by the teacher.
Honors Classes	\$50 per Honors Class per student.
Junior Class Banquet	Each Junior is responsible to raise \$100 toward the Junior / Senior Banquet or pay the difference through FACTS.
Late Stay / Child Aftercare	\$7.20 per hour per student from 3:20 to 5:30 PM, billed by the minute. \$1.00 per minute after 5:30 PM, paid to the teacher.
Senior Class Trip	Each Senior is responsible to raise \$600 toward their Senior Trip by class fundraisers or pay the difference through FACTS.
Unexcused Tardy Fees (per Quarter)	4 Tardies \$20, 8 Tardies \$30, 12 Tardies \$40, 16 Tardies \$50.



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PRESCHOOL TUITION & FEES

Monthly Tuition Rates			<i>Students must reach the appropriate age by September 1st.</i>	
K2 PRESCHOOL <i>Staff to Student ratio: 1:6</i>	Morning Only 8:00 – 11:30 AM	Full-Day Program 8 AM – 3:00 PM	Registration Fee per Student	Supply, Snack, & Book Fee
5 Days / Week	Not Available	\$720	\$100 Before Feb 28 th \$180 Mar 1 st - May 31 st \$250 After June 1 st	\$200 / Student
K3 & K4 PRESCHOOL <i>Staff to Student ratio: 1:10</i>	Morning Only 8:00 – 11:30 AM	Full-Day Program 8:00 AM – 3:00 PM	Registration Fee per Student	Supply, Snack, & Book Fee
2 Days / Week	\$250	\$355	\$100 Before Feb 28 th \$180 Mar 1 st - May 31 st \$250 After June 1 st	\$200 / Student
3 Days / Week	\$325	\$490		
5 Days / Week	\$460	\$720		
Occasional Day** (w/Teacher Approval)	\$30 / Day	\$50 / Day	<i>**Currently enrolled CCS Preschool students only</i>	

- The Preschool tuition above for the 22-23 school year consists of 10 equal payments from August to May. See General Information below for other Payment Plans.
- A family referral discount is available for \$250. Contact the School Office to submit a Referral Form **before** the new family visits for a tour and enrolls. It must be provided ahead of time.
- Full tuition paid by July 31st will receive a 2% discount. Contact the Finance Office for details.
- Multiple child discounts are not available for Preschool students.
- The Late Stay aftercare charge is \$7.20 per hour per student from 3:20 to 5:30 PM, billed by the minute. The charge after 5:30 PM is \$1.00 per minute, paid directly to the teacher.

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- Alternative payments made by cash or check must be submitted to the Finance Office at least 5 days before the due date, to prevent FACTS from withdrawing from your financial account. There will be a \$15 CCS charge for each returned check. If a payment is not received by the FACTS due date for a given month, FACTS will charge a \$30 late fee. Services will be discontinued whenever an account becomes delinquent.
- Attendance for 1 day in a given month constitutes a financial obligation for the entire month.
- Parents are expected to responsibly pay on a regular basis. When unusual circumstances cause a payment delay, please call promptly to discuss the situation. Failure to contact the Finance Office to make arrangements may result in the school taking further action.
- For students who enroll after the school year begins, payment of the Registration and Book Fee is required through a FACTS account before the first day of attendance. The tuition will be prorated for the remaining months of the school year and divided into regular payments.