



# 2021-2022 TUITION INFORMATION

## *ENROLLMENT & RE-ENROLLMENT*

Registration Fee*	New Students		Returning Students
<i>*both Registration Fee &amp; Deposit (below) must be paid by check to school office to reserve your child's spot; non-refundable</i>	\$105/child	<u>If paid:</u> Before February 28	\$95
	\$180/child	March 1 – May 31	\$170
	\$250/child	After June 1	\$250

Deposit**	New & Returning Students	<i>**both Deposit &amp; Registration Fee (above) must be paid by check to school office to reserve your child's spot; non-refundable</i>
Kindergarten-5 <sup>th</sup> Grade	\$250/child	
6-12 Grade	\$450/child	

## *PAYMENT PLAN / TUITION*

Morning Kindergarten	\$4,660
Kindergarten -5 <sup>th</sup> Grade	\$6,360
Grades 6-12	\$7,650

\*Payments can be made for the full year, half year, on a 10-month plan (August-May), or on a 12-month plan (June –May)

\*Tuition cost covers items that apply to *all* students (field trips, parties, fees, etc.)

\*Incidental Costs (next page) *do not* apply to all students and are billed separately based on student participation.

## *INCIDENTAL COSTS*

(billed separately from tuition based on student participation)

Band/Orchestra	\$25 per student
High School Choir Uniform	TBD
Discovery Program	\$2,000 per student
Accommodations Management Fee	\$100 per student/per year
Dual Enrollment	\$650 per 3 credit hour course
Home Economics	\$50
Private Music Lessons	\$25 per lesson
Honors Classes	\$50 per Honors Class
Late Stay	\$7 per hour/per child 3:30-5:30 (billed by the minute)
Athletics Fee	\$125 per child/per sport (additional fees for supplies may apply - i.e. socks, hat, etc.)
Senior Class Trip	Each Senior is responsible to raise \$600 toward their Senior Trip or pay the difference.
Junior Class Banquet Fee	Each Junior is expected to raise \$90 toward the Junior/Senior Banquet or pay the difference.
Lunch	TBD
Detention	\$10 per hour
Electives	TBD Some electives will have a small fee for supplies, etc.
Excessive Tardy Fees	4 Unexcused Tardies \$20 8 Unexcused Tardies \$30 12 Unexcused Tardies \$40 16 Unexcused Tardies \$50

## *DISCOUNTS*

### **Multiple Child Discount\***

2 <sup>nd</sup> Child	\$650
3 <sup>rd</sup> Child	\$2,100
4 <sup>th</sup> Child	\$2,100
5 <sup>th</sup> Child	\$5,100
6 <sup>th</sup> Child	\$5,100

\*Multiple Child Discount does not apply to Preschool students.

### **Family Referral: \$500**

To receive the referral discount, a family must complete a [CCS Referral Form](#) before the new family visits CCS and must result in the enrollment of a paying student who remains at CCS through the end of the school year.

If more than one family is listed as referring, the amount will be split between the referring families.

**New Student Discount (grades 6-12): \$1,000**

Applies to any student in Grades 6-12 whose family is brand new to CCS and completes registration by June 1.

**Church of the Open Door Member Discount: 10%**

To receive this discount, you must be a member of COD who is faithfully attending weekly services and tithing. The Discount is applied after the Multiple Child Discount is applied.

**Patriot Partners Discount: 5%**

To receive this discount, the parent of the student must be full time active duty in the military, police, firefighter, or EMS with proof of service.

**Full Tuition Discount: 2%**

Full tuition paid by July 31 will receive a 2% discount. Certain restrictions apply. Please contact the Finance Office for details. Tuitions will be calculated starting with the oldest child and applying the appropriate discounts to additional students in descending order.

## *GENERAL ENROLLMENT INFORMATION*

☒ All families must enroll in FACTS for billing purposes.

☒ Payments may be made by cash, check, or credit card (through FACTS). \*Checks should be made payable to **Carroll Christian Schools**.

☒ Payments made by check must be submitted to the Finance Office at least 5 days before the due date in order for FACTS to not draft the payment from your account.

☒ If payment is not received by the date you set up in FACTS for a given month, a \$30 late fee will be charged. Report Cards will be held each quarter if the account is delinquent. The attendance of one day in a given month constitutes a financial obligation for the entire month. There will be a \$30 returned check charge on all returned checks.

☒ Parents are expected to cooperate by responsibly paying all fees on a regular basis. When unusual circumstances arise posing a payment problem, please call promptly to discuss the situation. Failure to contact the Finance Office and make arrangements may result in the school taking further action.

☒ Student enrolling during the school year will pay one month's tuition in advance payable the first day the student is in attendance. The balance of the tuition will be prorated through June.

☒ Seniors will participate in fundraisers to pay the \$600 remaining balance on their Senior Class trip.

\*Sports: Parents of CCS athletes are expected to sign up to help collect money at the gate or work concessions at games.

# CCS PRESCHOOL TUITION & FEES SCHEDULE

## 2021-2022 School Year

<b>Monthly Tuition Rates</b>				
<i>The student must turn appropriate age by September 1.</i>				
<b>K2 PRESCHOOL</b> <i>Staff to Student ratio: 1:6</i>		Full-Day Program (8:00 a.m. – 3:10 p.m.)	Non- Refundable Registration	Supply, Snacks, & Book Fee Due by August 1
5 Days/Week		\$700	\$105/child (before Feb. 28) \$180/child (Mar. 1- May 31) \$250/child (after June 1 <sup>st</sup> )	\$175/student
<b>K3 &amp; K4 PRESCHOOL</b> <i>Staff to Student ratio: 1:10</i>	Morning Program (8:00 – 11:30 a.m.)	Full-Day Program (8:00 a.m. – 3:10 p.m.)	Non- Refundable Registration	Supply, Snacks, & Book Fee Due by August 1
2 Days/Week	\$230	\$335	\$105/child (before Feb. 28) \$180/child (Mar. 1- May 31) \$250/child (after June 1 <sup>st</sup> )	\$175/student
3 Days/Week	\$305	\$440		
4 Days/Week	\$380	\$595		
5 Days/Week	\$440	\$700		
Occasional/Day** (w/Teacher Approval)	\$30	\$50	**Currently enrolled CCS Preschool students only	

Tuition for preschool classes for the 2021-2022 school year has been divided into 10 equal payments. Monthly payments begin in August and end in May. **If a student withdraws before the end of the year, attendance of one day in a given month constitutes a financial obligation for the entire month.**

Students enrolling during the school year will pay a book fee and one month's tuition in advance; payable the first day the student is in attendance. The balance of the tuition will be prorated through June.

Full tuition paid by July 31 will receive a 2% discount. Certain restrictions apply. Please contact the financial office for details. Tuitions will be calculated starting with the oldest child and applying the appropriate discounts to additional students in descending order.

All families must enroll in FACTS for billing purposes. Payment may be made by cash, check or credit card. Payments made by check must be submitted to the finance office at least 5 business days before the due date in order for FACTS to not draft the payment from your account. Checks should be made payable to Carroll Christian Schools.

Late Stay - Late Stay is \$7.00/hour and is from 3:20 – 5:30 p.m. Billing begins at 3:30 p.m. Late Stay is charged by the minute and billed through FACTS.

Preschool Tuition Payment Tax Deduction - You might check with your accountant about a tax deduction for preschoolers only. You will be responsible for keeping your own tax receipts for these deductions.

There is no discount for preschool students who have older siblings enrolled in CCS above the preschool level.

Parents are expected to cooperate by responsibly paying all fees on a regular basis. When unusual circumstances arise posing a payment problem, please promptly call to discuss the situation. Failure to contact the school financial office and make arrangements may result in the school taking further action.