



Gloucester County Christian School

151 Golf Club Road Sewell, NJ 08080

856-589-1665 FAX 856-582-4989

TUITION, FEES AND FINANCIAL POLICIES

School Year 2010-2011

REGISTRATION FEES (Payable with application and non-refundable):

New families: \$300.00 per family (Non-refundable – See “G” below.)

Reenrolled families: \$300.00 **total** per family (Non-refundable)

- **\$150.00** is payable by **April 1st** (Non-refundable)

- **Additional \$150.00** is payable by **April 30th** (Non-refundable)

(If both payments of the registration fee are received by their respective due dates, then \$150.000 of the fee will be applied to the 2010-2011 tuition account.)

TUITION CHARGES:

ELEMENTARY STUDENTS:

First Child \$3,740.00

Second Child 3,180.00

Third Child 2,710.00

Fourth Child 2,620.00

HIGH SCHOOL STUDENTS:

First Child \$4,000.00

Second Child 3,400.00

Third Child 2,900.00

Fourth Child 2,800.00

FEES * (per student): * Other fees may apply

Student Activity Fee (grades Pre-K to 6th) \$ 20.00

Student Activity Fee (grades 7th to 12th) 90.00

Kindergarten Graduation Fee \$ 10.00

Senior Graduation Fee 120.00

Senior Class Trip Deposit (for both grades 11th and 12th) \$150.00

FINANCIAL POLICIES:

All fees are to be included with the first tuition payment. Parents may elect to pay their tuition in full (due on August 15th). A two-payment plan (due on August 15th and January 15th) is available for full-year students. Also a ten-month plan is available as outlined in “C” below.

- For parents who elect to pay in full by August 15th, a 2% discount will be given.
- Parents of full-year students who elect to pay twice during the year (on August 15th and January 15th) will be given a 1% discount.
- On the ten-month plan, 1/10th of tuition plus all fees must be paid before August 15th. Payments of at least 1/10th of tuition are to be made by the 15th of each month up to and including May. A \$25.00 late fee will be applied if payment is received after the 25th of the month.
- There will be a contract change fee of \$25.00 for any change in the selection of a tuition payment plan after the issuance of the tuition contract in July prior to the new school year.
- A \$100.00 discount (per new family) will be applied to the tuition account of currently enrolled families for each new family that is accepted and enrolls under the “sponsorship” of the current family (as identified during the new family interview).
- Tuition charges of a student withdrawn from or admitted to the school during either semester will be prorated on the basis of the number of days of enrollment for the student during the school year.
- The registration fee is non-refundable unless the child is refused, in which case one-half will be refunded, the remainder to be applied to the cost of processing the application.
- There will be a \$25.00 service charge for any check that is returned to the school for insufficient funds. If more than two checks are returned for insufficient funds, checks will no longer be accepted as payment.
- After a financial account is 30 days past due, removal from school will be considered and an immediate revised payment plan must be agreed upon.
- Report cards and all academic records will be withheld for any students having a past due financial account for any charges of tuition or fees. No transcripts or diplomas will be granted to any student with a past due financial account. This includes tuition payments which are due in May.

"For the LORD GOD is a sun and shield: the LORD will give grace and glory: no good thing will he withhold from them that walk uprightly." Psalm 84:11