



## **Tuition and Fees**

At Columbia Christian Academy, we strive to maintain affordable tuition and fees. A breakdown of these charges can be found below, along with various payment plan options. Please note that there may be additional fees occasionally throughout the school year, such as field trips where an admission is charged or student photographs. We strive to keep all extra costs and fees to a minimum.

### **Fees-**

- Application Fee- Due with Intent of Enrollment and **non-refundable**.....\$200.00
- Activity Fee (for teaching supplies, electronics, other necessities, and due annually).....\$100.00
- Standardized Testing Fee **1<sup>st</sup>-8<sup>th</sup> only** (every other year on even years only)..... \$35.00
- Curriculum/Supplies Fee- **Preschool and Kindergarten only**.....\$150.00
- **Curriculum for 1-8 grade** is variable depending on the child's needs. A list will be sent home for parents to purchase their child's curriculum and supplies after student is evaluated. Parents purchase all curriculum separate from tuition and school fees .....Variable Amount

*\*The following fees are due with the submission of the second packet of enrollment forms: Activity Fee, PK-K Curriculum & Supplies Fee and Standardized Testing Fee.*

### **Tuition –Three Affordable Options**

1. **Monthly Payment Plan Option- \$380.00** received on or before the first of the month from August through May.

\*A \$10.00 monthly discount will be applied for enrolling one or more siblings **FOR MONTHLY PAYMENT PLAN only**. *First child is \$380, second child is \$370, third and on is \$360.*

2. **Semiannual Payment Plan Option**– Two payments of **\$1852.50** (a 2.5% discount) to be paid on or before July 1<sup>st</sup> and January 1<sup>st</sup>.

3. **Annual Payment Plan Option**– A single payment of **\$3610.00** (a 5% discount) to be paid on or before July 1<sup>st</sup> prior to beginning of the academic year for which student is enrolling.

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## **Early Completion of Curriculum**

If a student completes their work in a particular subject, s/he may advance to the next grade level in that subject area. The child's teacher will communicate with parents to give advance notice of when parents should purchase the new curriculum.

## **Payment Policy**

1. No enrollment application will be accepted without the associated fees having been paid in full.
2. One of the three payment plans previously outlined must be chosen prior to acceptance of enrollment as noted at the bottom of this portion of the Enrollment Application Packet.
3. Statements are sent out mid-month showing the tuition amount to be paid by a given due date.
4. A \$25.00 late fee will be charged to the individual's accounts if payment is not made by the due date indicated on the individual's statement as per the payment plan elected by the individual.
5. If the Monthly Payment Plan Option is elected, payments are due by the 1<sup>st</sup> of each month and will be considered late if received after the 15<sup>th</sup>.
6. If payment for the previous month and the current month has not been made by the 1<sup>st</sup> of the current month, then your child will not be allowed to return until all payments have been made and the student's account is made current. The first month's tuition (if paying monthly) is August 1<sup>st</sup>.
7. No reductions in charges will be made for vacations or holidays.
8. In the event of early withdrawal, any tuition paid in advance will not be refunded.

*Monthly tuition payments should be thought of as a commitment to pay a previously agreed upon **yearly** amount which is divided into 10 equal payments for your convenience. For example, tuition is due August 1<sup>st</sup> and again on September 1<sup>st</sup> even though school starts in late August and despite holidays, etc.*

\*At Columbia Christian Academy, we understand that exceptions are necessary at times. If you know that your payment will be late due to extenuating circumstances, please communicate that with us as soon as possible. We endeavor to work with each family on an individual basis. Communication regarding payment can be sent to Bob Reynolds at [business@familywc.org](mailto:business@familywc.org) or 573-441-1140 ext. 203.

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