

Adopted May 20, 2018					Account Name:			
PRENTISS CHRISTIAN SCHOOL 2018 - 2019 FEE SHEET								
					Signature:			
Registration Fee: New patrons pay \$100 upon application.							Date:	
Pre-registration: Current patrons pay \$50 to register for the following year if paid from April 1 to May 1. \$100 if paid after May 1.								
All tuition and fees listed are non-refundable								
Tuition							Grades	
One Child		\$4,570		Four Children	\$12,800		of	
Two Children		\$7,202		Five Children	\$17,024		Students	
Three Children		\$9,625						
K3 or K4 (Day Care)		\$3,384						
Yearbook		\$60						
Bus		\$800 per year per family						
Book Rent		\$60 per child				Pre-registration for 2019-2020		
						\$50 per family		
Building Fee		\$400 paid over 4 years (\$100 per year)						
Fundraisers		\$460 (\$230 per semester) (May sell tickets to recoup this)						
RENWEB		\$32 per family per year						
Technology Fee		\$50 per child per year K3-12						

	Graduation Fee			\$100 Seniors only				Total yearly account balance:					
						Choose one of		10 monthly payments August - May					
						these three		11 monthly payments July - May					
						options:		12 monthly payments June - May					
Workbook Fees will be announced in September and will be due October 5.													
Note: The board of directors reserves the right to recommend to the general membership for their approval of an assessment to be paid on a per family basis in the event the operating revenues are not sufficient to cover the expenses and debt service.													
Note: Attendance for any part of a month constitutes attendance for the entire month and all monies associated therewith will be due with no proration.													
Concession Requirement: Each family must work concession at athletic events. This is mandatory; failure to meet this requirement will result in a fee assessment of \$80 . Details of the work schedule and procedure will be provided for the patrons													
Late Fee: A late fee will be added to any delinquent account after the 15th of each month. This fee is \$25 for the first three delinquent months and \$50 for each delinquent month thereafter.													
Returned Check Policy: A \$40 fee will be added to any account that has tendered a check to PCS returned as NSF. In the event that a patron has a check returned to the school by their financial institution more than once in a school year, the patron's account will be dealt with on a CASH ONLY basis for the remainder of the year.													
ALL FEES MUST BE PAID IN FULL BY MAY 16, 2019. Any account not paid in full for the entire school year													

by that date will be declared delinquent and no tests will be taken or any grades posted until the account									
is paid in full.									

