

Adopted May 2, 2017
PRENTISS CHRISTIAN SCHOOL 2017 - 2018 FEE SHEET

Account Name:

Signature:

Date:

Registration Fee: New patrons pay \$100 upon application.

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 of Students
One Child	\$4,570			Four Children	\$12,800	
Two Children	\$7,202	\$7,202		Five Children	\$17,024	
Three Children	\$9,625					
K3 or K4 (Day Care)	\$3,384					

Yearbook \$60

Bus \$800 per year per family

Pre-registration for 2018-2019
 \$50 per family

Book Rent \$60 per child

Building Fee \$400 paid over 4 years
 (\$100 per year)

Fundraisers \$320 (\$160 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 these three options:
 10 monthly payments August - May
 11 monthly payments July - May
 12 monthly payments June - May

Workbook Fees will be announced in September and will be **due October 2.**

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 17, 2018. 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.