



2017-2018 Schedule of Fees

We are excited for the opportunity to once again partner with you during your student's education at CMCS!

As you review this fee schedule, you will notice the "Student Enrichment Fee" (SEF). Student Enrichment Fees are fees collected to support programs which enhance or support the core instructional programs provided through tuition dollars. Generally, they are programs which are provided for the benefit of the entire school or campus, and not specific to any one grade level or class. Your child's individual participation, or lack of, in any of these programs is not what substantiates the fee, therefore, no participation is not grounds for a refund. In fact, no refunds will be given for SEF fees. These programs are budgeted, and spending is based on funds availability.

Furthermore, since these programs are ongoing (from one school year to another), based on funds availability (actual cash in the bank), and are program specific (not school year specific), fees are due for an entire year regardless of when you enroll. Funds if unused from a prior year would be directed to future years' programs, and once again, for the benefit of the entire school or campus.

You are currently able to choose from three different options to make SEF payments:

- 1) Pay in full on Preview Night (March 17, 2017), and receive a \$100 SEF discount.
- 2) Pay in full by July 1, 2017, and receive a \$50 SEF discount.
- 3) Make 5 monthly payments through your current payment method, beginning in April, 2017 and ending in August, 2017.
 - **Elementary students** (\$500) - \$100/mo.
 - **Secondary students** (\$750) - \$150/mo.

Tuition	Paid in Full	ACH Payments	Other Forms of Payment	+ Student Enrichment Fee	*Application Fee for New Students
High School	\$8,510	\$8,795	\$9,350	+ \$750	\$99
Junior High School	\$7,590	\$7,770	\$8,290	+ \$750	\$99
Elementary School	\$6,900	\$7,180	\$7,590	+ \$500	\$99
Tuition Pricing good through July 31, 2017					

Discounts

When more than one child from a family is enrolled, a family discount is given. Full tuition is charged for the first child, and \$250.00 will be deducted from the tuition amount for each additional sibling. The family discount will be deducted based on your payment terms.

Additionally, CMCS offers discounts for Active Military and Pastors. All discounts will be applied month-to-month and only to accounts that are current and in good standing.

Returned Checks

Returned checks are not resubmitted by our bank. If your payment is returned, the Accounting Office will notify you by telephone and/or email. CMCS will expect payment for the returned check, along with an NSF fee of \$25.00. If CMCS receives two or more returned checks, the payer will be required to make all further payments by cash, cashier's check, money order or credit card.

ACH Rejections

You will be notified by telephone and/or email if CMCS receives an ACH Rejection, and you will be charged a \$25.00 fee. If CMCS receives 3 or more ACH Rejections, you will be removed from ACH payments and you will be charged the Non-ACH Tuition Rate. All further payments must be made by cash, cashier's check, money order or credit card.



Consequences of Delinquent Accounts

Tuition payments are due on the first of each month and are considered late after the 5th of each month. If your account is unpaid by 8:00 a.m. of the last day of the month, your account will then be suspended, your student's status will change to non-attendance, and he/she will not be permitted to return to class until the balance is paid or payment arrangements have been accepted by the Accounting Department.

Suspended Accounts

An account can become suspended as a result of more than two returned checks/ACHs, or after an account has become 30 days delinquent and no payment arrangements have been made with the Accounting Department. Once an account has been suspended, the following procedures will take place:

Payment arrangements must be made and agreed upon for the child(ren) to remain in school.

If a payer defaults on any portion of the payment arrangements: 1) The arrangement becomes null and void; 2) The balance in full becomes due and payable, and 3) The student will not be permitted to attend school until the account is brought current.

If no payment arrangements have been made, CMCS reserves the right to withdraw the student(s) from school.

Delinquent accounts can be sent to collections at any time.

Past Due Accounts

Families with past due accounts will not be able to participate in extracurricular activities such as: Extended day care, athletics, performing arts, field trips, tutoring, etc. until the account is brought current. If you have any problems paying your tuition or fees, please contact the Accounting Department to discuss payment options.

Other Costs

Parents should anticipate additional fees other than Tuition and the SEF for: AP Classes, Athletics, Daycare, Lunches, and Special Events. Optional courses may incur additional fees. Missions Trips, East Coast Discovery Tour, 4th Grade California History Trip, 5th Grade Catalina Trip, 6th Grade Rawhide Ranch, Missions trips, Band trips, misc. field trips, etc. These additional costs vary from year to year. Amounts will be available at the time of sign-up.

ACH Payment Plan

Following are examples of the 12-month payment plan, both ACH and Non-ACH.

Elementary

Jr. K-6th Grade

ACH Payment: $\$7,180 / 12 = \598.33

Non-ACH Payment: $\$7,590 / 12 = \632.50

Elementary students (\$500 SEF): **\$100/mo.** (April-August)

Secondary

Jr. High School

ACH Payment: $\$7,770 / 12 = \647.50

Non-ACH Payment: $\$8,290 / 12 = \690.83

High School

ACH Payment: $\$8,795 / 12 = \732.92

Non-ACH Payment: $\$9,350 / 12 = \779.17

Secondary students (\$750 SEF): **\$150/mo.** (April-August)