



INTERNATIONAL STUDENTS 2018 - 2019 SCHEDULE OF FEES

New Student Application Fee Due with the application	\$400
International Fee New students - due before issue of I-20 Returning students - due May 1st	\$1700
Registration Fee Due August 1st	\$1200

Tuition	
High School 9th – 12th	\$14,664
Junior High 7th – 8th	\$14,664
8/16 - 8/31 Jr. & Sr. High School	\$17,500

Items included in the International pricing:
Camp, Homecoming, regular class fees (not AP fees).
These fees are non-refundable.
All Fees and Tuition are due by August 1st.

Book Fees NOT included in Tuition.
Tuition fees are to be paid in full by August 1st.
Tuition refund will be subject to administrative approval.
I-20 will be canceled if fees are not paid by September 1st.

Athletic Participation
Tuition includes medical insurance and one sport fees with free physical exam. If you wish to play additional sport, contact athletic office at knicholson@calvarymurrieta.com
List of sports: Baseball, Basketball, Golf, Soccer, Boy's & Girl's Volleyball, Softball, Cross County & Track

Other Costs

Parents should anticipate additional costs for books, AP classes, lunches, special instructional supplies, locks, P.E. uniform, sports, field trips, class pictures, graduation, expenses relating to Outdoor Education, and special events (i.e. special music and drama productions)

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.
Additionally, CMCS offers discounts for Pastors.

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.

Consequences of Delinquent Accounts

Tuition is an ANNUAL fee and is due on August 1st. **Beginning on August 16th, tuition will increase 25%.** If your account is unpaid by September 1st, your account may be suspended. Your student's status will change to non-attendance, he/she may **not** be permitted to attend and I-20 may be canceled.



International Student Registration/Tuition Contract 2018-2019

Date : _____

Student Information

Student's Name: _____ DOB: _____ GRADE: _____

Payment Information

	Amount	Check/Cash/Wire	Date Paid
Application Fee			
Registration			
International			
Tuition			

Payment Options

Choose One

- Cash or Check _____
- Credit Card – plus CV fee min 3.75% + _____

Total Payment Obligation \$ _____

Credit Card Information

Name as it appears on card _____

Billing Address _____

City _____ State _____ Country _____ Zip Code _____

Type of Card (circle one) Visa Discover American Express Master Card

Card Number _____ Expiration _____ 3 or 4 digit code number _____

Tuition Amount \$ _____ + X CV fee @ 3.75 = \$ _____ Total \$ _____

Banking and Credit Card Agreement

I have provided Calvary Murrieta Christian Schools with the above banking or credit card information. If I should choose to make any changes, I will notify Calvary Murrieta Christian Schools by providing a request in writing **two weeks prior** to change needed. **Any changes to banking or credit card information needs to be given to the CMCS Accounting Office 2 weeks prior to the Tuition due date.** By signing this agreement, I guarantee that I am an authorized signer on the account provided. I hereby agree to be the Responsible Party. I hereby accept and agree to be bound by the terms and conditions contained within this agreement.

Responsible Party Signature _____ Date _____

Terms and Conditions

Tuition is an ANNUAL fee. The financial obligation to pay the fees for the full year is unconditional. **No portion of fees paid is refundable.** If your account is unpaid by September 1st, your account may be suspended. Your student's status will change to non-attendance, he/she may **not** be permitted to attend and I-20 may be cancelled. I am aware that while signing this tuition contract, the total contract figure is not all inclusive. **Initial** _____

We encourage you to be a faithful steward of the responsibility that God has entrusted to you. Should you, during the term of our agreement, find it difficult to comply for any reason, please contact us as soon as possible so that we might discuss the problem openly and honestly. The previously mentioned fees are those which are standard and customary for all students. In an effort to offer a variety of extracurricular programs, it becomes necessary to charge additional fees accordingly. Please see the **Schedule of Fees** for a list of charges.

Other Costs: Parents should anticipate additional costs for books, special instructional supplies, locks, and expenses relating to outdoor education, sports, field trips, camp, class pictures, graduation and special events.

Insufficient Fund Fee: A \$25.00 NSF fee will be charged to you for any check that is reported to have insufficient funds; stop payment; for a closed account.

I have read, understand, and agree to the above statements.

Student Signature _____ Date _____

Responsible Party Full Signature _____ Date _____

This signature must be that of the person responsible for tuition payments.

School Official Signature _____ Date _____