

Annunciation Catholic School Tuition Fee Schedule 2020-2021

APPLICATION FEE

Non-refundable - (payable with application, returning students will be billed via Smart Tuition

New Student
1st child \$200 \$100
Additional child \$200 \$100

TUITION SCHEDULE

Catholic (active & participating) - \$5,600.00 – Per Student

Non-Catholic or non-active Catholic - \$6,200.00 - Per Student

TUITION PAYMENT OPTIONS

Annunciation Catholic School partners with Smart Tuition for all tuition and fee billing. All tuition payments must be made through Smart tuition. There are four payment plans available. All families are required to register with Smart Tuition regardless of the payment plan selected. There is a yearly \$50 Smart Tuition registration fee for all families. All payments of tuition and fees will be credited through Smart Tuition. A Debit/Credit (AMEX, Visa, MasterCard, Discover) or banking account must be registered with Smart Tuition for all payment options. If you choose the One Payment tuition plan you are required to register with Smart Tuition. If you choose to pay by Debit/Credit card, fees will apply, please see below.

Any additional school fees (ex. 8th grade graduation fee, Extended Care, Athletics, Field Trips, etc.) will be billed through Smart tuition during the school year and will be payable in full the month they are billed.

Tuition Payment Options - Smart tuition accounts can be setup to pay on the 5th or the 20th of the month.

- ONE tuition payment due on your chosen Smart Tuition payment date in August 2020.
- TWO tuition payments due on your chosen Smart Tuition payment date: 50% in August 2020; 50% in January 2021.
- 10 MONTHLY tuition payments due on your chosen Smart Tuition payment date starting August 2020 and ending May 2021; each
 payment is 1/10 of total tuition amount plus any outstanding fees.
- 12 MONTHLY tuition payments due on your chosen Smart Tuition payment date starting August 2020 and ending June 2021; each payment is 1/12 of total tuition amount plus any outstanding fees.

Paid by Credit/Debit/ACH to Smart Tuition Smart Tuition Fees

SMART Tuition Enrollment Fee \$50 per family

Debit/Credit Card Service Fee 2.85 % of payment, charged at time of payment

MID YEAR STUDENT ENROLLMENT/WITHDRAWAL

If your student enrolls during the school year, you will be billed for the full month in which they enroll.

If your student is withdrawn during the school year, you are responsible for payment through the end of the month in which they are withdrawn.

LATE PAYMENTS

Delinquent accounts will be billed a \$40 Follow-Up fee by Smart Tuition. If a payment fails to clear, there is a \$30 fee applied. In addition, your bank may charge a fee

60 Days: If payment is 60 days late, you will receive a NOTICE OF SUSPENSION and a phone call advising that your child/children will be suspended from school until full payment of delinquent tuition is paid. If tuition is not paid within (10) days of the Notice of Suspension, your student will be considered withdrawn. At this time, your account will be sent to collections. Report Cards and transcripts may not be forwarded until all financial obligations to the school have been met. Diocesan policy prevents other Catholic schools from admitting families with delinquent tuition accounts.

Emergency Situations: Annunciation Catholic School understands that extenuating circumstances of hardship sometimes occur. If you are having difficulty meeting your tuition obligations, you must set up a review meeting with the principal to discuss your situation privately. The goal of this meeting is to explore and evaluate all options for meeting the needs of families, students and the school community. If you have an emergency situation, please contact the school office in advance. Communication about any financial situation regarding tuition is essential.

NON-SUFFICIENT FUNDS/RETURNED CHECKS

Any payments made directly to Annunciation that fail due to non-sufficient funds will incur a \$25 NSF fee. If three (3) NSF payments occur within one school year, all remaining payments must be by certified check, cash or money order.