

Fees*	Description	Amount
Student Fee/Technology Fee K - 12	Annual fee for students due at the time of enrollment (non-refundable)	\$215 by March 31st \$265 after March 31st
Student Fee/Technology Fee Preschool	Annual fee for students due at the time of enrollment (non-refundable)	\$120 by March 31st \$170 after March 31st
New Student Application Fee	One-time processing fee due at the time application forms are filed (non-refundable)	\$25
New Student Testing Fee	A testing fee for new elementary students only. (non-refundable)	\$25
I-20 International Students New or Returning Fees	For International Tuition and Fees, contact the International Studies Department (Greg Armbrust) at garmbrust@ccconline.cc	
Textbooks 6th - 12th grade	Each student is responsible to purchase their own books. The amount of purchase varies by the classes and availability of used books.	\$200-\$450 (estimate)
Dress Code K - 12	CCS students follow a dress code policy. Clothing compliant with CCS dress code can be purchased at the Dennis Uniform Store or the store of your choice. "Cougarwear" sweatshirts and t-shirts, and MS/HS class t-shirts are available in school offices for \$15 - \$30.	\$200-\$400 (estimate)
P.E. Clothes: 6th - 12th grade	Students are required to wear CCS gym clothes (t-shirt & shorts) for P.E. classes. Sweatpants and sweatshirts are also available for purchase.	\$25 - full set \$50 - full set w/ sweats
Locker Fee: 7th - 12th grade	Annual fee paid at the time locker is assigned. (non-refundable)	\$20
HS Parking Pass	Annual fee for student parking space.	\$10
Yearbooks	Student yearbooks are available for the elementary, middle and high school.	Elem. - \$25, MS - \$30 HS - \$80 (estimate)
Athletic Fees	Fees paid for each sport played. Amount varies by grade and number of sports in which each student is involved annually.	\$35 - \$85
Music/Band	Instrument rental for students participating in band.	\$25/month (estimate only)
Annual Class Trips	Annual trips/retreats for 4th, 5th, 6th, 7th, 8th & 12th	Varies by grade level
Field Trip/Class Activity Fees	Fees charged at all grade levels for class organized field trips/activities.	Varies by trip/activity
Full-time EDM Fee K - 8	Fees charged per child for daycare services 10 or more days per month, billed September - May.	\$150/month
Emergency EDM Fee	Fees charged per child for daycare services used up to 10 days/month.	\$15/day

***Please Note:** This list is provided as a general guide to help parents/guardians anticipate costs they may incur during the school year. This list is not intended to be all-inclusive.

PAYMENT INFORMATION

- K - 12 tuition is billed on a monthly basis beginning June 1st and ending May 1st for the 12-month billing and beginning August 1st and ending May 1st for the 10-month billing.
- Those enrolling after August 15th may have a slightly higher monthly payment enabling tuition billing to be completed by May 1st. Registration and technology fee, plus first month's tuition is required when enrolling after 8/15/11.
- After August 31st, new students enrolling from the 1st - 15th of any month must pay the full month's tuition. Those enrolling after the 15th of any month will have their tuition prorated.
- A 2.5% discount is given to those who pay tuition in full on or before July 1, 2011.
- A \$25 late fee will be added to any account not paid in full by the 10th of each month, whether you receive a statement or not.
- A \$25 fee will be charged to your account for each check or bank card payment returned by the bank for any reason.
- Re-payment of returned checks must be made by cash, cashier's check, money order or credit card.
- **WITHDRAWAL FROM SCHOOL** - If it becomes necessary to withdraw a student from Capital Christian School, a two week written notice is required. For withdrawal of any student(s), the parent/responsible party of the account must:
 - (1) Complete and sign a withdrawal form,
 - (2) Bring tuition account current. (see back of enrollment contract for details)

~~PLEASE NOTE~~

If payment is not received by the 24th of the month, a letter will be sent with the following options: (1) bring the account current; or (2) make arrangements in writing with the Operations Officer of Capital Christian Center ; or (3) withdraw child(ren). Failure to comply with one of these options will result in an interruption of your child's education.

**Please direct all tuition inquiries to the Tuition/Billing Office at 856-5615 ext. 1315
All inquiries regarding E.D.M. (daycare) billing should be directed to the E.D.M. Office at 856-5627.**