

2023-2024 Student Tuition and Fees Schedule

Application Fee, new student.... \$75.00

Registration Fee, per student... **\$275.00**, \$550/family maximum

Facilities Fee, new family....... \$575.00

K-12 Annual Tuition Schedule

The RCS Financial Assistance Program may reduce tuition expenses. Our financial-aid application is a separate process tied to your FACTS account. A \$40 non-refundable fee is required to apply for financial assistance.

Grade Bands	First Child	Second Child	Third Child	Additional Child
Elementary (K - 6)	\$10,375	\$8,870	\$7,885	\$7,265
Middle School (7 -8)	\$12,275	\$10,650	\$9,440	\$8,590
High School (9- 12)	\$14,300	\$12,420	\$11,065	\$10,010

Elementary BEFORE/AFTER School Childcare Fees

These fees are <u>annual charges</u>, unless otherwise noted, and are based on the school calendar. Fees are paid in advance or by monthly FACTS payments begin in August for 10 months. Pro-rations for changes, withdrawals, or mid-year enrollment may apply. Rates do not change with emergency school closures

Annual Fees are based on K-12 calendar, and excludes non-school days and holidays.	First Child	Additional Child
BLUE Plan (8 - 16 hours/week)	\$3,865	\$3,480
WHITE Plan (<8 hours/week)	\$2,555	\$2,175

Any hours used that exceed the plan's limit will be charged an hourly drop-in rate.

Other Fees and Services	
Drop-in rate: Non-school days, by pre-arrangement	\$80 per day
Rounded up by the ½ hour. Paid at pick up	\$20 per hour
Late Pickup Fee: Paid at pick up	\$15 per 5 minutes
Change of Service: A change of service will be allowed one time per year at no charge.	\$35



K-12 Financial Policies

Fees/Responsibility for Payment of Fees

Application Fee - A \$75 application fee due upon submission of online application. Non-refundable.

Registration Fee – The full registration fee must be paid for each student enrolling in childcare/preschool through grade 12, up to the family maximum. The fee is non-refundable and must be paid prior to the first day of school.

Facilities Fee – All new families entering grades K-12 are charged a one-time facilities fee per family, due upon registration. Non-refundable.

Volunteer Hour – Unfulfilled volunteer hours billed at \$25/hour. Annually. 15 hours required per family.

Student Activity/MISC Fees/Lab Fees/Study Hall -

6th grade camp, field trips, 3D printing supplies, yearbook, transportation, high school lab fees, and other non-normative activities may incur fees.

Athletic Fees – Maximum \$600 per student annually. Register and pay fee at www.rainierchristian.org.

The parent or legal guardian(s) who sign(s) the Financial Agreement upon enrolling the student for the school year is fully responsible for payments of all fees according to established payment schedules of Rainier Christian Schools. Parties who agree to share responsibility for fees must both (all) sign the financial agreement.

Payment Terms/Methods

Parents must select a payment plan at the time of enrollment. Monthly payments of annual tuition and fixed monthly fees (transportation, childcare) must be paid by electronic fund transfer (EFT) payments through FACTS Tuition Mgmt with the balance paid in full by June 10°. There is an annual payment plan fee charged by FACTS Tuition Mgmt for the service. See FACTS website or further information and payment policies. An advance payment directly to RCS may be required depending on the number of months' payment plan chosen and the processing time required.

When a student enrolls after the first day of classes, tuition is pro-rated based on the portion of the grading period to be completed. During the first fifteen (15) days of the school year, 100% of the tuition is charged. Following the first fifteen (15) days, tuition is charged per the enrollment schedule.

Payment Plan Options | Annual Plan: Paid in full. Payment received at the RCS District Office on/before August 1 qualify for a 2.5%

discount (Cash/Check only)

Semi-Annual Plan: Paid in full in two equal installments, payments received on/before August 1, and January 2

respectively, qualify to a 1.5% discount (Cash/Check only)

12-month Plan: First payment in June, must register by May 1 11-month Plan: First payment in July, must register by June 1 10-month Plan: First payment in August, must register by July 1

Financial Assistance

Financial assistance can be awarded to qualifying families for students in kindergarten through 12° grade. Pay in full and/or pastoral discount are not available.

Late Payments/NSF Checks/Delinguent Accounts

A \$25 late fee may be charged monthly for accounts more than 15 days past due. The late fee will be assessed by RCS through FACTS Tuition Mgmt, after the second consecutive time a scheduled payment is unsuccessful.

A \$30 fee will be assessed for each FACTS or check payment returned for insufficient funds.

Note: Accounts must be current for students to participate in extra-curricular activities and to re-enroll for next school year.

Withdrawal Fee

Parents must provide advance notice in writing at least five (5) days prior to a student's withdrawal.

Withdrawing before the start of the school year on or after August 15th incurs a 7.5% charge of the full-tuition amount.

A family electing to withdraw prior to the end of the school year will be assessed \$150 to finalize the withdrawal. Tuition pro-ration is based upon the last day the child attends school per the enrollment schedule. As K-12ⁿ tuition is stated as an annual fee, pro-ration may result in an additional amount due, based on the number of school days attended.

Should the school initiate the withdrawal, the tuition pro-ration will be determined by the effective date of termination. A detailed schedule of dates and percentages is available upon request. All tuition payments received in excess of withdrawal fees or pro-rated tuition will be refunded.

Report card(s), transcript(s), and diploma(s) are released AFTER financial obligations are paid in full.

Condition of Attendance

On the first day of school, a child may not be admitted to class unless the registration fee, application fee, and at least 1/10 of the annual tuition has been received. For second semester admission, 1/5 of the tuition must be received. Students may be denied admission to class when an account is 45 days past due. Failure to maintain payments or pay past due amounts after repeated requests will jeopardize the child's enrollment and result in the account being turned over to a collection agency. This action does not reduce, eliminate, or waive obligation to pay balances. Good and frequent communication with our office helps us work together to resolve payment issues. School records may be retained until account balances are paid in full.



2023-2024

Jr. Kindergarten, Preschool, and Childcare Rates

Registration Fee: New Student: \$195 Re-enroll Student: \$150 The fee is non-refundable and must be paid prior to the first day of school.

JK / Preschool Program with Childcare

- July thru June (12 months)
- Includes JK and Preschool Instructional Programs
- MAX 8-10 hours per day
- No additional child discounts offered for part time enrollment.
- Consistent days of attendance are required

JK / Preschool Program

- September thru May (9 months)
- 8:30-11:00am
- Ages 3, 4, and 5

Consistent days of attendance are required

1st Child

\$640

\$545

\$510

Additional Child \$575

\$490

\$435

Monthly Rates

Rates do not change with emergency school closures

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AGE: 12-36 months	1st Child	Additional Child	AGE: 3, 4 & 5
5 days/week	\$1,715	\$1,435	5 days/week
4 days/week	\$1,400	N/A	4 days/week
3 days/week	\$1,040	N/A	3 days/week
AGE: 3, 4 and 5	1st Child	Additional Child	Miscellan • A change of s
AGE: 3, 4 and 5 5 days/week	1st Child \$1,590	Additional Child	
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aneous Charges/Rates:

- of service will be allowed one time NO charge. Additional changes \$35 charge.
- Childcare Late Fee: \$15 per 5 ter 11:00am or 5:30pm.
- ate: \$80/day or \$20/hour

Preschool/Child Care Financial Policies

Payment Terms / Methods:

Payment plans must be selected at time of enrollment. Monthly payments of fixed fees must be paid by electronic fund transfer (EFT) payments through FACTS tuition Mgmt. An annual payment plan fee will be charged by FACTS tuition Mgmt for this service. (See FACTS website for further information and payment policies) An advance payment directly to RCS may be required depending on the payment processing time required. Before services are rendered, payment is required one month in advance. For students enrolling mid-month, payment is due for remainder of the current month PLUS the scheduled one month in advance requirement.

Payment Plan Options:

- · Annual Tuition Plan: FULL Payment received at the RCS District Office on/before August 1 qualify for a 2.5% discount (Cash or Check payment ONLY) Semi-Annual Tuition Plan: Paid in FULL in two equal installments, received on/before August 1 and January 2 respectfully, qualify for a 1.5% discount (Cash or Check payment ONLY)
- · Monthly Tuition Plan: First payment is due one month in advance.

Late Fees:

A \$25 late fee may be charged monthly for accounts more than 15 days past due. The late fee will be assessed by RCS through FACTS tuition MGMT, after the second consecutive time a scheduled payment is unsuccessful.

A \$30 fee will be assessed for each FACTS or check payment returned for insufficient funds.

Withdrawal Fee:

Advance notice is required in writing at least five (5) days prior to a student's withdrawal. Electing to withdraw prior to the end of the school year will result in a \$150 charge to finalize the withdrawal process. Tuition pro-ration is based upon the last day the child attends school per the enrollment schedule.

Condition of Attendance:

The registration fee AND required prepaid first month MUST be paid in full before the first day of attendance at Preschool / Child Care. Failure to maintain payments or pay past due amounts will jeopardize the child's enrollment status AND result in the account being turned over to a collection agency. Students may be denied admission to class when an account is 15 days past due. This action does not reduce, eliminate, or waive obligation to pay balances. Good and frequent communication with our office helps us work together to resolve payment issues.