

2011 - 2012 TUITION RATES

Registration Fees:

(All Registration Fees are NON-REFUNDABLE.)

Early Registration Discount. Receive \$100 discount off your Registration Fee if you register by March 31, 2011.

All Students (K-HS) \$500.00
\$400.00 with EFT* or Paid In Full

Additional HS Fees: \$150.00 - Spiritual Retreat¹
\$ 50.00 - Lab Fees²

Grade Level	Annual Tuition Rate ^{3/4}	10 Mos.	12 Mos.
-------------	------------------------------------	---------	---------

Grades K-5:

1 st Child ⁵	\$6,150.00	\$615.00	\$512.50
Sibling	\$5,535.00	\$553.50	\$461.25

Grades 6th- 8th:

1 st Child	\$6,350.00	\$635.50	\$529.17
Sibling	\$5,715.00	\$571.50	\$476.25

High School:

1 st Child	\$6,850.00	\$685.00	\$570.84
High School Sibling	\$6,165.00	\$616.50	\$513.75
Middle School Sibling	\$5,715.00	\$571.50	\$476.25
Elementary Sibling	\$5,535.00	\$553.50	\$461.25

International Students:

For information regarding application/testing fees, tuition & home stays, please contact:

Dr. Matthew Souter
My American School
951-272-3222 (office)
951-640-3055 (cell)
www.myamericanschool.org

Footnotes:

- * - Electronic Funds Transfer (EFT) Option Available
- ¹ - Must be paid at time of Registration. Canceled trip will result in fee being applied toward October tuition payment.
- ² - Lab fees are a one-time charge of \$50 each and are assessed based on courses taken.
- ³ - The annual tuition for students who enroll during the school year will be pro-rated on the basis of the actual number of school days enrolled.
- ⁴ - Students who withdraw and do not attend the full year, will be refunded any unused tuition based on the Refund Policy stated in the CCS Financial Information policy.
- ⁵ - In calculating family tuition, the oldest child (highest grade) is considered the first child. Children must be living together in the same home, claimed together as dependents for taxes.

Additional Expenses to Anticipate

School Uniforms – K-8 students must be in school uniforms. Prices and selections are published separately.

P.E. Clothes - 6-8 students must have P.E. clothes available for purchase from the uniform supply company.

Class Supplies – All students are required to furnish teacher-requested supplies. Class supply lists are posted on the CCS website.

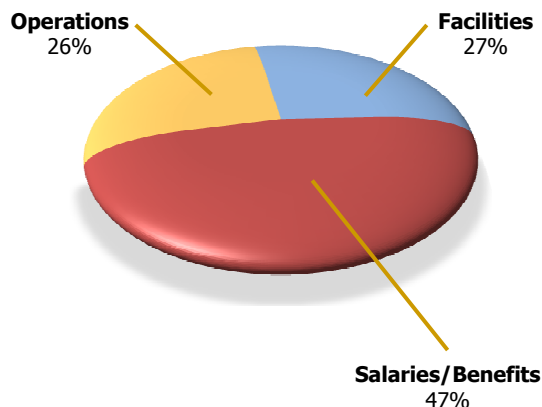
Music, Sports, Fieldtrips, Socials, Etc. - Additional fees will be charged for participation in extra activities. These fees vary depending on the activity. Costs for fieldtrips sometimes include transportation costs, and vary according to the activity.

School Lunches – A school lunch program is available K-11. Prices are determined by the third party supplier and are subject to change.

Where Do My Tuition Fees Go?

Our budget continues to reflect our Mission Statement of providing a quality educational experience in a loving and caring environment. As indicated on the graph below, a large portion of tuition dollars go toward staff salaries and benefits, allowing us to provide a personal touch to each of our students. Our teachers earn substantially less than they would earn if they worked in the public school system. Nevertheless, our teachers have been called by God to work at Crossroads and provide the students in their classroom with a quality education and love of God.

In addition to Salaries/Benefits, our Facilities costs are made up of our mortgage payment, maintenance costs, and utility bills. The Operations costs are made up of those items that directly affect student learning.



Crossroads Christian Schools

● www.crossroadsschool.org



**Crossroads
Christian
Schools**

Home of History makers and World
Changers for the Glory of God.

**Financial
Information
for 2011 - 2012**

**Crossroads Christian
Schools**

2380 Fullerton Avenue
Corona, CA 92881
Phone: 951-278-3199
info@crossroadsschool.org
www.crossroadsschool.org



Financial Information

Crossroads Christian Schools' primary source of income is tuition. It is vital that all CCS families understand their financial commitments to the school and faithfully pay all tuition and other fees on time. After carefully reading this financial policy, please sign and date the Financial Contract located on the back of the Method of Payment form, acknowledging that you understand your financial responsibility. **Please note, only one financial contract is necessary per family.**

REGISTRATION FEE

All CCS families are required to pay the **non-refundable** registration fee. As a way to offset costs incurred at registration, you may use the option of paying with two (2) checks which will be taken on registration day. One check will be dated with the date you register, and the second check will have the post date of April 1, 2011.

TESTING FEE

A non-refundable testing fee will be due at the time new students are applying for entrance into Crossroads Christian Schools.

EFT PAYMENT PLAN

Payers will have the option to have monies deducted from their account either on the 1st, 15th or both of each month. If the payer decides to cancel the EFT option at any time, an EFT Cancellation Form must be submitted and the cancellation will result in the payer's account being charged back the discount received at registration. A seven (7) day lead-time is necessary in order for EFT to be cancelled. If the form is not submitted within the appropriate time, CCS cannot be held responsible for monies deducted from the payer's account. A new EFT Authorization Form is required per program (ie. tuition, daycare, summer camp) each school year.

CASH/CHECK/CREDIT CARD PAYMENTS

If you choose monthly payments by cash, check or credit card, you have the option of dropping your payment in the drop box located in each school office or you can mail your payment to:

Student Billing Department
Crossroads Christian Schools
2380 Fullerton Avenue
Corona, CA 92881

****CCS CANNOT BE HELD RESPONSIBLE FOR ANY CASH PAYMENTS MADE WITHOUT A RECEIPT****

PAYMENT SCHEDULES

10-Month Option:

The following payment schedule will apply for families choosing the 10-Month Option:
June 2011 – One month's tuition deposit (10% of annual tuition)
September 2011 – May 2012 (9 consecutive monthly payments)

12 Month Option: Available **only to payers who select the EFT Method of Payment:**

The following payment schedule will apply for families choosing the 12-Month Option:
June 2011 – May 2012 (consecutive payments)

Paid In Full Option (Savings of \$100 off Annual Tuition Fee)

The following payment schedule will apply for families choosing the Paid In Full Option:
June 15, 2011 – a minimum of a 10% deposit is required
September 15, 2011 – Remaining Balance must be paid in full

Tuition for students who enroll during the school year will be prorated on the basis of actual number of school days enrolled.

Note, if balance is not received by September 15, 2011, the account will be charged back the discount received at registration and the account will be placed on a month-to-month status. In order to retain the \$100 registration discount, payers may select EFT as their method of payment.

WITHDRAWAL NOTIFICATION

Students who withdraw during the school year are required to give a two-week notice and must complete the Student Withdrawal Form located in the school office or on the school's website. A tuition refund may apply according to the refund policy listed below. Please note that if withdrawal paperwork is not completed, charges will continue to be incurred.

REFUND POLICIES

Upon termination of enrollment, a tuition refund may apply. The withdrawal date determines the amount of tuition refund based on the following schedule:

Prior to August 1, 2011.....	100% refund of tuition paid
Aug. 1, 2011 to Oct. 21, 2011.....	75% refund of tuition paid
Oct. 22, 2011 to Dec. 21, 2011.....	50% refund of tuition paid
Dec. 22, 2011 to March 16, 2012....	25% refund of tuition paid
March 17, 2012 or later.....	No Refund.

Tuition refunds will be determined on a prorated on the basis of actual number of school days enrolled.
No refunds will be considered for Registration Fees.

****Any notification of withdrawal received after August 1, 2011 will not be eligible for a refund. ****

CONSEQUENCES OF DELINQUENT ACCOUNTS

Tuition payments are due on the first of each month, and are considered late after the 15th of each month. If your account has an unpaid balance, a fee of \$25.00 will be assessed. If your account is unpaid by 8:00 a.m., the last day of the month, your student(s) will not be permitted to return to class until balance is paid.

SUSPENDED ACCOUNTS

An account can become suspended as a result of more than two (2) NSF returned checks, 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, Crossroads Christian Schools reserves the right to remove the student(s) from school. After a student has been removed from the program due to a suspended account, the responsible payer will then have 30 days to pay off the past due balance or make payment arrangements with the Accounting Department. The student(s) will remain out of school until the back balance is paid in full. If after 30 days either payment has not been received in full, payment arrangements have not been made or payer defaults on any portion of the payment plan, the account will be sent to collections.

RETURNED CHECKS

Non-sufficient Fund (NSF) checks are **not** automatically re-submitted by our bank. If your payment is returned, the accounting office will notify you either by telephone call or letter. CCS will expect payment for the NSF check, along with a NSF fee of \$25 to be submitted within five (5) working days. If CCS receives two (2) or more NSF checks or NSF EFT's from the account payer, it will be required that the payer make all further payments in cash for a period of three (3) months.

BILLING QUESTIONS

Please direct all billing questions or concerns to Bridgett Eaves, Student Billing Manager at: (951) 493-2181 or beaves@crossroadsschool.org