Student

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Prentiss Christian School
PO Box 1287
1643 Amanda Street
Prentiss, Ms 39474
601-792-8549

FEE SHEET

Pre-Registration Fee $250 By March 31 (returning familes, non-refundable) pd on _____

Registration Fee $300 (returning familes must be pd by 1st day of school non-refundable) pd on _____

Late Registration Fee $350 paid after 1st day of school by returning familes pd on _____

NEW PATRON registration FEE $100 / enrollment fee $200 pd on _____

Tuition

10 Month Plan
August - May

__1st Child	$490	$ _____ **TUITION**
__2nd Child	$417	
__3rd Child	$392	5% discount on tuition ONLY if paid by August 1st
__4th Child	$368	
__Each Additional Child	$368	

Fees for the Year

__Annual Family Fee	$670.00	___per family		$ _____ **FEES**
__Pre-K-6th Educational Resource Fee	$225.00	___per child		
__7-12th Educational Resource Fee	$325.00	___per child		$ _____ **TOTAL**
__Yearbook	$100.00	___per book	1 required	
__Bus Fee	$1,000.00	___1st child		
__Each Additional Child	$100.00	___		$ _____ **TOTAL/Month**
__Elementary Athletic fee	$50.00	___per child		**10 Month Plan** **AUG-MAY**
__7-12 Athletic fee	$100.00	___per child		
__Drug Testing Fee	$50.00	___per child 7-12		
__Capentry / Votech Program Fee	$200.00	___per child 10-12		
__Concession Stand **DO NOT CALL**	$250.00	___**DO NOT CALL**	**must be pd up front**	$ _____ **TOTAL FOR YEAR w/ discount**
__ Century Club Pass	$200.00	__per pass	**must be pd up front**	

Note: The board of directors reserves the right to recommend to the general membership for their approval of an assessment to be paid on a per family basis in the event the operating revenues are not sufficient to cover the expenses and debt service.

Note: Attendance for any part of a month constitutes attendance for the entire month and all monies associated therewith will be due with no proration. This does not include **FEES**. The enitre portion of the fees are due.

Concession Requirement: Each family must work concession at athletic events. THIS IS MANDANTORY; failure to meet this requirement will result in a fee of $150.00, if a sub is required an $100.00. Details of the work schedule and procedure for this will be provided for the patrons on our website.

Late Fee: A late fee will be added to any delinquent account after the 15th of each month. This fee is **$25** for the first three delinquent months and **$50** for each delinquent month thereafter.

Returned Check Policy: A $40 fee will be added to any account that has tendered a check to PCS returned as NSF. In the event that a patron has a check returned to the school by their financial institution more than once in a school year, the patron's account will be dealt with on a **CASH ONLY** basis for the remainder of the year.

ALL FEES MUST BE PAID IN FULL BY THE LAST FULL DAY OF SCHOOL (SENOIRS BEFORE GRADUATION). Any account not paid in full for the enitre year by that date will be declared delinquent and no tests will be taken or any grades posted and no diploma will be received until the account is paid in full.

Signature: _____

Date: _____