

Prentiss Christian School 2021-2022 Fee Sheet

Registration Fee: New patrons pay \$100 upon application.

Tuition

12 Month Plan (June 1 - May 13)		10 Month Plan (Aug. 1 - May 13)	
One Child	\$400.00	One Child	\$480.00
Two Children	\$630.16	Two Children	\$756.20
Three Children	\$842.16	Three Children	\$1010.60
Four Children	\$1120.00	Four Children	\$1344.00
K3/K4	\$296.08	K3/K4	\$355.30

Fees For The Year

Yearbook	\$80.00 per family
Bus	\$850.00 per family
Book Rent	\$80.00 per child
Building Fee	\$100.00 per year (for newly enrolled families)
Fall & Spring Raffle	\$460.00 per year (may sell tickets to recoup this)
RENWEB	\$40.00 per family
K3-6 Technology Fee	\$50.00 per child
7-12 Technology Fee	\$100.00 per child
Graduation Fee	\$100.00 (Seniors only)
7-12 Athletic Fee	\$60.00 per child
Pre-Registration Fee (2021-2022)	\$50.00 per family for current patrons
Drug Testing Fee	\$10.00 per child 7-12
Century Club Pass	\$100.00 Adult Pass
Century Club Pass	\$75.00 Student Pass

10 Month Total: _____ **12 Month Total:** _____

Signature: _____

Workbook and Testing Fees will be announced throughout the year and must be paid in a timely manner.

Note: The Board of Directors reserves the right to recommend to the general membership for their approval 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.

Concession Requirement: Each family must work concessions at athletic events. This is mandatory. Failure to meet this requirement will result in a fee assessment of \$80.00, and if a sub is required, a fee assessment of \$40.00. Details of the work schedule and procedures will be provided for the patrons.

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 MAY 12, 2022. Any account not paid in full for the entire school year by that date will be declared delinquent and no tests will be taken or any grades posted until the account is paid in full.