



ALMA HEIGHTS
CHRISTIAN ACADEMY

K-8th FEE SCHEDULE 2010-11

Grade	Student Fees*	Tuition	Totals
	Payment due June 1st, late after the 5th	Due on the 1st of each month July through May	
		Eleven payments (July 1 – May 1)	
Kindergarten	\$400	\$470	\$5,570
1st – 4th	\$550	\$575	\$6,875
5th – 8th	\$650	\$665	\$7,965
		4th child free tuition. Pays June Registration only.	

NOTE: Sport Fees are not included in tuition amounts.

Outdoor Education fees for 6th and 8th grade will be an additional \$350 depending on program offered.

PAYMENT SCHEDULE (Twelve Payments)

# 1 June Student Fees	# 4 due September 1, 2010	# 7 due December 1, 2010	# 10 due March 1, 2011
# 2 due July 1, 2010	# 5 due October 1, 2010	# 8 due January 1, 2011	# 11 due April 1, 2011
# 3 due August 1, 2010	# 6 due November 1, 2010	# 9 due February 1, 2011	# 12 due May 1, 2011

*Included in Student Fee: Tuition Management, PSAT and Stanford(K-9)Test fees and Yearbook.

New for 2010-2011: All tuition payments will be managed through **SMART**, our new Tuition Management service. You will be getting more information soon. Here are some of the benefits to you: Live customer support 24-hours a day, 7 days a week, 365 days a year, access to your tuition account. Online access for you to review your balance, make payments or review account history. Payment reminders can be sent through email or text to your phone. Of course, you still have the option of making your payment in person at either Pacifica campus.

PAYMENT POLICIES

- All tuition fees are administered by the school business office.
To confirm your intent to enroll please sign and return enrollment contract with \$150 fee per family.(\$100 of this will be applied to the eldest child's June payment.)
 - In order to reserve a spot for your student, Student Fees are due June 1, late after June 5th.**
 - Two methods of payment:
 - Monthly payments - Cash/Check to either campus.
 - Payment in full (3% discount on tuition only).
 - The July payment is NOT refundable after August 1, 2010.**
 - Registration and Student Fees are non-refundable. The August payment is not refundable after September 1st.
 - If tuition is not paid by the last day of the month, your child/children will be suspended until the balance is paid.
 - Payments received after the 5th of the month will incur a **\$40** late fee.
 - Early withdrawal (after the first day of school) accounts prorated based upon number of school days. Statements with final balance issued upon exit.
 - Returned/NSF checks will incur a \$40 fee. NSF amount payable only by Cash, Money Order or Cashier's Check.
- Inquiries should be directed to our **Business Office (650) 359-1714**

FULLY WASC ACCREDITED ∞ CHARTER MEMBER OF THE ASSOCIATION OF CHRISTIAN SCHOOLS INTERNATIONAL ∞ PILLAR OF FIRE MINISTRIES

ADMISSIONS AND ELEMENTARY SCHOOL
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