

Summary of Tuition and Fees for both Community and Sponsor Students

Total Enrollment fees per student are \$520.00 (due with application or re-enrollment)

Total Breakdown

Application Fee (*new students only*) \$20.00

Registration Fee \$300.00 (Non-Refundable)
Workbooks, materials, and access to computer subscription programs

Computer Insurance Fee \$100.00

Field Trip Fee \$100.00
Additional fees apply to grades 5th-8th for Outdoor Education, Yosemite, Camp Wawona, or another location.

	Community Students	Sponsored Students
Annual Tuition		
Grades K-8	\$5,400 per year	\$2,700 per year (Sponsor(s) pay the other half)

	Community Students	Sponsored Students
Annual Tuition in 10 Installment from August-May		
Grades K-8	\$540 per installment	\$270 per installment (Sponsor(s) pay the other half)

Homeschool Students

1 class	\$100/installment for 10 months, \$1,000/ year
2 classes	\$150/installment for 10 months, \$1,500/ year
3 classes	\$200/installment for 10 months, \$2,000/ year

Tuition/Financial Aid

Discounts

Tuition will be discounted 5% if the full year's tuition is paid at the time of registration or by August 31st.

Family Discounts

When two or more children from the same immediate family are enrolled (*and paid by the same responsible party,*) the tuition of the second student will be discounted 10% and the tuition of the third student will be discounted 20%. All additional students from the same immediate family will receive a 30% tuition discount. The sibling whose grade level has the highest tuition rate will be considered the first student.

Installment Plan for Tuition

The annual tuition is payable in full before school starts or in 10 equal installments from August through May.

Due Dates

The school emails invoices and statements on the 1st day of each month. Installment payments not received by the (10th) tenth of the month are past due.

Late Charge

When any portion of an invoice is past due beyond the 10th of the month, a late charge of \$10 may be added to the account by the 15th of the month.

Consequences of Non-Payment

A student whose account includes any amount that is 45 days past due will be suspended from school unless acceptable arrangements have been made with the business office. When a family is unable to meet its agreed terms as stated in the student contract and this handbook, it is the parent's responsibility to notify the School Board Chairperson and Administrator as soon as possible before the delinquency goes beyond 45 days. If any contract accommodation needs to be adjusted, or later a new arrangement is needed, it is possible that an accommodation can be made, but only with prior school board approval. When a family owes a balance beyond the end of the school year, diplomas and report cards will be held until the account is paid in full. Also, when a family owes a balance beyond the end of the school year, no child of that family will be accepted the following year until the balance owing from that family is paid in full or special arrangements have been made.

Method and Place of Payment

When a student is enrolled in this school, the parents of the student must agree to have bills paid on time each month. Payments may be made online via QuickBooks (emailed invoice), by check or money order; no cash will be accepted. Please make checks payable to Templeton Hills Adventist School or THAS. Also, indicate in the memo portion of the check or money order the student's name to insure proper accounting.

Tuition Assistance

Financial assistance may be available from many sources. A few are listed below. This is not an exhaustive list. It must be understood that THAS does not guarantee that all requested or promised tuition assistance will be paid on the student's account. When an expected source does not make payments as planned, the student's family accepts payment responsibility for the unpaid amount.

<https://cccedu.adventistfaith.org/scholarship-plans>