

Appendix A

Financial Policies Tuition/Fee Schedule 2019-2020

All tuition and fees are billed by and payable through the FACTS Management Company. Each family is required to enroll with FACTS to select their payment options (unless other arrangements have been approved by the principal).

Tuition:	First Student:	Second Student:	Third Student:
<u>Catholics</u>	\$9,100	\$8,800	\$8,400
<u>Non-Catholic</u>	\$9,700	\$9,700	\$9,700
<u>International Students</u>	\$17,500	\$17,500	\$17,500

There is a difference in tuition for Catholics and non-Catholics because the Catholic Church benefits from the support that is given by Catholic families through their local parishes.

The International Student Tuition rate includes the cost of books (to be purchased for the student by Mary Star of the Sea HS).

If tuition is in paid in full by **August 16, 2019, you will receive a \$100 discount.**

A late fee of \$30 will be assessed for late tuition payments.

Application Fee	\$75	Non-refundable fee for new students applying.
Registration Fee	\$525	Non-refundable fee per new student due at time of registration.
Re-registration Fee	\$525	Non-refundable fee per returning student due on Friday, March 15, 2019.
Building Assessment Fee	\$87.50 per month	Non-refundable fee per each student. Fee will be applied directly to defray a portion of the monthly mortgage payment for the new campus. This fee is calculated into your monthly tuition payment.
Student Activity Fee	\$315	Non-refundable fee includes Student-Parent Handbook/Planner, ASB Fee, Campus Ministry Fee, Technology Fee, Student ID Fee, Class Dues, and Disaster Prep Fee. This fee is calculated into your monthly tuition payment.
Athletic Fee	\$175	Non-refundable per sport fee for participation in any sport. Does not include football insurance or pep squad uniforms. This fee is due before playing in or cheering at any games.
Zero Period Fee	\$300	In accordance with the Department of Catholic School requirement, students taking a zero period class (7:00-7:50 AM) must pay \$300 per semester.
Prom Fee	\$50	Non-refundable fee paid by all juniors even if they do not attend the prom. The junior class sponsors the prom. This fee is calculated into your monthly tuition payment.
Graduation Fee	\$50	Non-refundable fee paid by all seniors. This fee includes cap & gown, diploma cover, etc. This fee is calculated into your monthly tuition payment.
Class Sweater Fee	\$50	Non-refundable fee paid by all sophomores for their Junior Class Sweater. This fee is calculated into your monthly tuition payment.
School Locks	\$10	Lockers must be secured with MSHS locks. Locks are purchased in the main office.
Returned Check Fee	\$30	This charge will be applied for all returned checks. Cash, cashier's check or money orders will be required for any checks being returned more than once.

Volunteer Hours		Forty hours volunteer services per family are required each year. Ten dollars per hour will be charged for each hour unfulfilled by April 30. Thirty volunteer hours are required for families with students in both Mary Star of the Sea High School and Mary Star of the Sea Elementary School.
Fund Raising Obligations	\$450	Each family is responsible for bringing in \$450 in fund raising.
Opportunity Tickets	\$50	Every student is responsible for selling one page of opportunity tickets, \$50 value, for the Night of 1000 Stars

Different ways to meet your fund raising obligation:

1. **Pay outright:** Pay the full \$450 to the school by April 30, 2020. If paid by August 16, 2019, deduct \$50.
2. **Scrip program:** Purchase enough scrip to equal \$450 profit to the school (different types of scrip yield different percentages). The average amount of scrip needed to fulfill the \$450 obligation is about \$10,000. However, this number will be lower or higher depending on what kinds of scrip are purchased. Deadline for purchasing scrip for this school year: April 30, 2020.
3. **Raffle tickets:** Sell 450 raffle tickets at \$1 each = \$450. The school raffle is held in October.
4. **Combination of scrip and raffle:** Do part scrip and part raffle, equaling a total net profit of \$450 for the school.

Parents are billed for any unfulfilled fundraising obligations at the end of the school year.

Other financial policies:

All fees are non-refundable. The school reserves the right to make the final determination regarding how much, if any, tuition is refunded. As a matter of policy, the monthly tuition is not refunded if the student has attended the school for even a single calendar day of that month, regardless of the reason for leaving the school.

There is a **late fee of \$30** if monthly payments are not received on time for tuition.

If tuition falls behind more than one month, the parent will be contacted and if satisfactory arrangements are not made, the student may be suspended. If tuition is more than two months in arrears, the amount may be handed over to a collection agency.

Exam permits, grades and diplomas may be held if all financial obligations are not cleared.

The school may also deny to the student the privilege of attending the prom and/or grad night in cases where financial obligations are not being met.

The school is grateful to all parents who take their financial obligations seriously and meet them in a timely manner. It is imperative that parents who are unable to make a payment for any reason contact Mr. Marinkovich, vice-principal, immediately to discuss the matter.