

Tuition and Fees

Tomah Baptist Academy, 1701 Hollister Avenue, Tomah, WI 54660

TUITION SCHEDULE 2017-2018

TUITION	<u>ANNUAL</u>
Tomah Baptist Church member rate _____	\$2,200.00
Non-member rate _____	\$2,550.00
Pre-School rate (part time) _____	\$1,900.00
Pre-School rate (full time) _____	\$2,200.00

OTHER FEES

Registration Fee (per family) _____	\$50.00
Materials Fee (per Child) _____	\$350.00
After School Care: 1st child per family _____	\$5.00/hour
Each additional child thereafter _____	\$2.00/hour
Art Fee _____	\$20.00
Athletic Fee _____	\$100.00
Athlete is enrolled in TBA and paying tuition the Fee is _____	\$65.00
Computer Fee (per semester) _____	\$10.00

PAYMENT PLANS

Plan 1 – Payment in full by July 1st Tuition will be discounted 5%.

Plan 2 – 10 monthly payments due September through June.

Plan 3 – 12 monthly payments due June through May.

Materials Fee: Due in full by July 15th.

After School Care: Payable weekly by the end of same week.

POLICIES RELATING TO TUITION AND FEES PAYMENTS

1. Standard tuition and fee rates apply to all students admitted to the school, with the following exceptions:
 - a. TBA works with a graduated discount system for families with more than one student in the school. A second child enrolled will be billed at a 25% discount on tuition. A third child enrolled will be billed at a 50% discount. The fourth and any following children will not be assessed tuition. This policy excludes Kindergarten and Pre-K students.
 - b. Pre-School tuition rates include materials.
2. After School Care will be billed at the rate of \$5.00 for every hour including any partial hour. After School Care begins 15 minutes after school dismissal and ends at 5:00 PM (3:15 to 5:00 P.M. on a normal day). All Fridays will be billed at an additional \$1.25 per quarter hour. Any pick-up after 5:00 PM will be billed a late fee of \$20.00 upon the first occasion and \$40.00 for any occasion thereafter. In the event of a third occurrence of a late pick up (after 5 PM), that child (family) will no longer be eligible for the After School Care program.

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3. Payments for After School Care received are payable weekly, by the end of the same week. No after school care will be provided for any family that has any amount outstanding from previous weeks.
4. Tuition payments are due on the first (1st) of each month. If full payment is not received in the school office by the tenth (10th) of each month, a late charge of **\$25.00** will be added to each account (per family, not per student). If payments can't be made on time, contact the school office to make arraignments for payments before the 10th of the month. There will not be any late charges assessed in the month of August.
5. The Total Tuition Charge includes a \$200.00 Volunteer Deposit. This will be credited back to your account at the close of each semester (\$100.00/sem.) when the required volunteer hours have been completed (see parents' code).
6. Any Student with an outstanding balance on the fifteenth (15th) of the month may not be allowed to attend classes beginning on the sixteenth (16th) of the month until the account is brought current (unless prior arrangements have been approved). The absence of the student(s) will be considered unexcused, similar to a suspension. All grades will be final at the end of each quarter.
7. Parents of students who are suspended due to unpaid tuition or fees for a second occasion in the same school year may be asked by the Administration to withdraw their child(ren) from the school.
8. A charge of \$35.00 will be assessed for any returned check. An additional late fee of \$25.00 will be charged in accordance with item #4 as the payment will be deemed not to have been made. All returned checks must be redeemed with cash or money order. In the event of a second returned check, all further payments must be made with cash or money order.
9. If an account has any balance owing at the end of the school year, academic records (including any and all records of the student(s), whether the student(s) is presently enrolled or withdrawn) will not be released, transmitted, or transferred to either parent, guardian, or another educational facility until the account has been paid in full.

POLICIES RELATING TO ACCOUNTS OF WITHDRAWN STUDENTS

1. The Materials Fee and all miscellaneous fees are non-refundable.
2. If a student is withdrawn or dismissed from the School during the school year for any reason, tuition must be paid in full through the date of withdrawal or dismissal. Total tuition due will be calculated by dividing the annual tuition rate (per the above schedule) by the number of days in the official school year calendar. The resulting per diem rate will then be multiplied by the number of official school days transpired in the current school year to the date of withdrawal or dismissal. The difference between the total tuition due and the total tuition paid to that date will then be either due to satisfy the account, or refunded by the school in the event that the family has paid more than the total tuition due.