

# ST. PIUS X-ST. MATTHIAS ACADEMY 2020-2021 SCHEDULE OF TUITION & FEES

TUITION: \$ 8,850 per student per year

Tuition is divided over 11 months (July '20 - May '21) - \$804.54 per month

Smart Tuition automatic tuition payment (\$50 annual enrollment fee: charged in July) 40 Service hours per year(20 per semester) (\$20 fee for each hour not served, total of \$800)

# EVERYONE IS RESPONSIBLE FOR THE FOLLOWING ADDITIONAL FEES (Not Included in Tuition):

1.	REGISTRATION	\$400	per student - Fee is non-refundable(\$300 if paid by the early registration deadline, 03/31/20)
2.	FUNDRAISING FEE	\$500	per family - mandatory fundraising fee (\$250 due 11/20/20, \$250 due 4/20/21)
3.	CMSA FEE (9th,10th,11th)	\$300	per student - Fee is non-refundable (Campus Ministry/Student Activities Fee Due by 07/20/20)
4.	CMSA FEE (12th/Kairos)	\$450	per student - Fee is non-refundable (Campus Ministry/Student Activities Fee Due by 07/20/20)
5.	TECHNOLOGY FEE	\$250	per student - Fee is non-refundable (Powerschool, School Reach, Naviance, Due By 10/20/20)
6.	GRADUATION FEE	\$250	Seniors only, due by 3/20/21 (Does not include Grad Night and Prom)
7.	BUILDING A LEGACY FUND	\$150	per family - minimum annual fund donation of \$150 (Due 12/20/20)
8.	APPLICATION FEE	\$50	per new student/transfer - Fee is non-refundable

## **TUITION PAYMENT OPTIONS**

All families shall be expected to make tuition payments according to one of the following payment plans. Payment plan option must be submitted each year at the time of student registration. Unless indicated, payment must be submitted using the Smart Tuition. All Payments must go through Smart Tuition. You are required to set up automatic payments with Smart Tuition.

Options for payment shall include:

<u>Full Payment Plan</u>. Entire amount of tuition and fees are paid directly to the school on or before August 15<sup>th</sup>• A tuition reduction of 5% is applied to the tuition cost if paying the full amount with no financial assistance. There is no annual Smart Tuition fee for the full payment plan.

Semester Plan. Under this plan, the entire amount of tuition is paid in two installments, due on August 15<sup>th</sup> and January 15<sup>th</sup>. With NO Financial assistance, a 3% discount is applied once second payment is received and cleared. There is an annual fee for this payment plan through Smart Tuition.

Monthly Plan. Under this plan, the entire amount of tuition and fees are paid monthly over a eleven (11) month period beginning in July. This must be paid through Smart Tuition. Through this plan, the family authorizes the bank to transfer the tuition payment from a checking or savings account on the 1st or 20th of the month (family chooses date). There is an annual fee from Smart Tuition (\$50, charged in July). Monthly payments for seniors are distributed over ten (10) months (July through April).

\*All policies, rates and information on this sheet are subject to change without prior notice.

\*\*These policies do not apply to 1-20/International students. Please see separate form for rates and policies.

Tuition Assistance/Tuition Discounts						
PMA Sibling Discount	\$1000 per family					
Catholic School Sibling Discount	\$250 per family					
Department of Catholic Schools, Parent Referral Program 20-21	\$100 each for referrer and new referral family (after successful enrollment)					
Tuition Assistance (PMA, CEF, ETC)	amount varies-need & application based					
*Students receiving assistance must maintain a 2.0 GPA, service and extra-curricular requirements						
Please see Truition Office for further details or call (562) 8	R61 2271 ext 1023					

(REVISED 1/17/20)

#### **Additional Fees**

Additional Required Student Fees	Cost		Date Due	
New Student Application Fee	\$ 50.00	+	Year Round	non-refundable/non-transferable
Registration (\$100 discount if paid on or before 03/31/2020)	\$ 400.00	+	Tuesday, March 31, 2020	non-refundable/non-transferable
Smart Tuition Annual Fee	\$ 50.00		Thursday, July 5 or 20, 2020	Required for monthly installment plan
CMSA Fee (9th, 10th, 11th)	\$ 300.00		July 5 or 20, 2020	Campus Ministry / Student Activity Fee (Retreat Mandatory), Yearbook
CMSA Fee (12th/Kairos)	\$ 450.00		July 5 or 20, 2020	Campus Ministry / Student Activity Fee (Retreat Mandatory), Yearbook
Technology Fee	\$ 250.00		October 5 or 20, 2020	Power School, SchoolReach, Naviance
Summer School	\$ 250.00	+	Monday, June 22, 2020	per class as needed
Fall Fundraiser	\$ 250.00		November 5 or 20, 2020	Annual Fall Raffle, winner announced at Annual PMA Christmas Tree Lighting
Spring Fundraiser	\$ 250.00		April 5 or 20, 2021	Required from all families to participate in Spring Fundraising options
Building a Legacy Fund	\$ 150.00	+	Friday, December 20, 2020	Required family contribution
Required Student Personal Expenses	Estimated Cost		Date Due	
Textbooks—purchase or rental	Est. \$300-\$600		1st day of school	Purchase through book company
School Uniforms	Est. \$200-\$500		1st day of school	Purchase at Michaels Uniform
Chromebook or Macbook device	Est. \$250-\$800		1st day of school	Chromebook or Macbook required
Required Student Program Expenses	Cost		Date Due	
Graduation Fees	\$ 250.00		Tuesday, March 5, 2021	Cap & Grown, Senior Awards, Diploma (Does not include Grad Night and Prom)
Optional Student Program Expenses	<u>Cost</u>		<u>Date Due</u>	
AP Testing Fee	\$ 100.00	+	Monday April 9, 2020	per exam
Football Team Participation Fee	\$ 250.00	*	July 15th, 2020	per sport
Athletics Team Participation Fees	\$ 200.00	*	1st official team practice	per sport

<sup>+</sup>Paid to School directly, not paid to Smart Tuition.

# **Penalty Fees**

Late fees on overdue balances	\$40 fee to SMART Tuition
Late Registration Fees.	\$100 after posted deadlines
SMART TUITION NSF/return fees	
NSF/Return item fees	
Mandatory meeting/service hours NO SHOW	

## FINANCIAL POLICIES

MAKING PAYMENTS: All Tuition must be paid through SMART Tuition Management Program. Enrollment in the SMART Tuition program is mandatory. Please see SMART Enrollment Brochure for further details located in the main office or on the school website. SMART will assess a \$50 enrollment fee at the time of the first tuition payment. Any credit card payments made to the school directly will include an additional 3% processing fee.

**DELINQUENT ACCOUNTS:** For families on the monthly payment plan, tuition and fees are due according to the selected date on Smart Tuition. All other payment plans are due on the dates indicated in the SMART Tuition Program. A \$25 late fee will be assessed by the school for all outstanding balances when they become overdue. When the student account becomes past due, the student will be placed on tuition suspension and may not attend school or school activities until past due balances have been received and paid by cash, cashier's check, or money order ONLY. *December and May payments must be paid prior to student taking final exams at the end of each semester.* Students will not be permitted to take final exams unless all balances on accounts are current. Students with outstanding balances may not participate in activities including but not limited to athletic team participation, dances, Grad Nite, Baccalaureate, Prom, Graduation, etc... Any monies paid for these activities will be applied toward the student's outstanding balance. All financial obligations for the current academic year must be paid 2 week s prior to final exams. Diplomas, official transcripts, report cards, and class schedules may be withheld or marked incomplete until accounts are cleared. A student will not be permitted to re-register in the subsequent semester if there is an outstanding balance of any amount from previous school years.

**RETURNED ITEMS/NSF:** Payments returned for non-sufficient funds will be billed a fee by SMART TUITION and \$35 by St. Pius X-St. Matthias Academy for each return. After one returned item, the school will only accept payment in Cash, Money Order, or Cashier's Check.

**REFUND POLICY:** Registration and application fees are non-refundable. Tuition obligations are contractual. Withdrawal refunds for tuition are calculated at 10% per month of the total contract. The refund due or the amount owed (which includes fundraising obligations) will be calculated by the school business office at the time of withdrawal. If a student pays a fee to participate in or attend an extra-curricular event and then is unable to attend due to personal, health, academic, or disciplinary reasons, no refund of the fee will be made. Any fees that purchase durable goods kept by the student are non-refundable.

<sup>\*</sup>Athletic Participation fees cover transportation, facility rentals, officials fees, coaching stipends, and other program operation expenses. Team sign up applications and fees must be turned into the front office. Team Rosters and payment will be verified by the Athletic office. Team sports may require spirit packs, which are durable goods and materials that are not included in the athletic fee are and non-refundable. Students may keep the spirit packs.