

St. George's School

Student Charges Payment Policy: 2024-2025 School Year

PLEASE READ: The following is a statement of the policy of St. George's School with regard to the payment of bills rendered for tuition, activity fees, and incidental charges. Unless some other payment arrangement has been made in writing with the Finance Office and approved by the Head of School, the following apply:

1. Your tuition payments are due on July 15 (60%) and on December 15 (40%), unless you have selected the Ten Month Tuition Payment Plan via FACTS. (Enroll at **Online.FACTSmgt.com.**)
2. Should a family fail to send in a payment by the due date, a late payment fee of 1.0% per month shall be imposed.
3. A \$250 Technology Fee is charged to all returning students and a \$1,000 International Fee is charged to all students requiring an I-20 upon matriculation. These fees will be invoiced on the June billing.
4. The deposit you made at the time of enrollment will be credited to your account in the June 15 billing.
5. Student grades and comments may be held if past due tuition or incidental balances exist. In addition, past due balances of two months or more shall result in revocation of charging privileges at the Campus Store and elsewhere on campus.
6. If tuition remains unpaid at the beginning of Thanksgiving vacation (for the June billing) or the beginning of Spring vacation (for the November billing), the parents will be notified that their child may not return until the tuition has been paid in full.
7. No returning student shall be allowed to reenter School in September for the new school year unless all his/her bills for the prior year have been paid in full.
8. Any student with a delinquent account balance may be refused admission to term assessments.
9. No sixth former will be permitted to sit for final assessments or be awarded a diploma by the School unless all his/her bills have been paid in full (except for minor incidental charges).
10. In all cases where problems prevent prompt payment of tuition, parents or guardians must contact the Finance Office immediately to discuss a modified payment plan.

If you have any questions, please call Christine LaMake in the Finance Office at 401-842-6778 or email her at christine_lamake@stgeorges.edu.

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