



2023-2024 TUITION SCHEDULE

	CHARGES		SCHEDULE OF PAYMENTS			
	TUITION	TRI	Feb. 1, 2023 Tuition Deposit	May 1, 2023	Jun. 1, 2023- Feb. 1, 2024 Monthly	Total Payments
PRIMARY						
ANNUAL + TRI	\$ 24,295	\$ 443	\$ 1,000	\$ 23,738	-	\$ 24,738
ANNUAL NO TRI	\$ 24,295	-	\$ 1,000	\$ 23,295	-	\$ 24,295
MONTHLY + TRI	\$ 25,510	\$ 466	\$ 1,000	\$ 2,917	\$ 2,451	\$ 25,976
KINDERGARTEN						
ANNUAL + TRI	\$ 27,590	\$ 505	\$ 1,000	\$ 27,095	-	\$ 28,095
ANNUAL NO TRI	\$ 27,590	-	\$ 1,000	\$ 26,590	-	\$ 27,590
MONTHLY + TRI	\$ 28,965	\$ 531	\$ 1,000	\$ 3,328	\$ 2,797	\$ 29,496
FIRST-FOURTH GRADES						
ANNUAL + TRI	\$ 29,000	\$ 532	\$ 1,000	\$ 28,532	-	\$ 29,532
ANNUAL NO TRI	\$ 29,000	-	\$ 1,000	\$ 28,000	-	\$ 29,000
MONTHLY + TRI	\$ 30,450	\$ 560	\$ 1,000	\$ 3,505	\$ 2,945	\$ 31,010
FIFTH GRADE						
ANNUAL + TRI	\$ 30,095	\$ 553	\$ 1,000	\$ 29,648	-	\$ 30,648
ANNUAL NO TRI	\$ 30,095	-	\$ 1,000	\$ 29,095	-	\$ 30,095
MONTHLY + TRI	\$ 31,600	\$ 581	\$ 1,000	\$ 3,641	\$ 3,060	\$ 32,181

Tuition Obligation: The full year's tuition charge is due and payable regardless of early withdrawal or dismissal unless a withdrawal form is submitted prior to June 1st. Withdrawals in May are obligated to pay half of the upcoming year's tuition. Refer to the enrollment contract for important stipulations.

Tuition Deposit: A non-refundable deposit of \$1,000 is due annually upon registration for new and returning students and is applied as a payment toward tuition.

Tuition Refund Insurance (TRI): TRI is optional for families choosing to pay in full on May 1st and required for those choosing a monthly payment plan.

New Student Fee: A new student fee of \$1,000 is required for all new students. This is a one-time non-refundable fee due upon acceptance. It does not apply to returning students who have completed an Evergreen Enrollment Contract.

Other Costs: The tuition fee includes the cost of attendance, required educational materials, technology, and field trips. It does not include optional Extended Day and After School Activities. Uniforms and lunches are provided by third-party partners and are excluded from tuition.

Late Fees and Returned Payment Charges: A late fee of \$50 will be assessed for tuition payments received 10 business days beyond the due date and for every additional 30 days past the due date. A \$50 fee will be charged for each returned check or EFT returned payment.

Delinquent Accounts: Students with delinquent accounts will not be allowed to start school. Students may not attend school or participate in school activities and grades and records may not be released if an account becomes 60 days delinquent.

