



FREMONT CHRISTIAN SCHOOL

TRANSITIONAL KINDERGARTEN FEE SCHEDULE

August 13, 2018 - June 27, 2019

4760 Thornton Avenue

Fremont, CA 94536

510-744-2260

fremontchristian.com

New Families

Application Fee (non-refundable)	\$100.00	This fee is payable at the time the application is submitted online. This is not refundable.
Registration Fee (non-refundable)	\$250.00	This fee is payable within five (5) working days of your admission acceptance letter.
First Month Tuition (non-refundable)	\$1,495.00	First month tuition is payable within five (5) working days of your acceptance letter. After five (5) working days of no payment, placement will be made available to other awaiting applicants.

Returning Families

Registration Fee (non-refundable)	\$250.00	The Re-registration fee for returning families is due March 9 and paid online with Re-registration.
First Month Tuition (non-refundable)	\$1,495.00	Returning families first month's tuition will be billed in April and due on May 1 to secure placement.

Transitional Kindergarten (Turning 5 Sept. 1-Dec. 31)

Monday-Friday • 8:00 AM – 4:30 PM

Monthly Tuition \$1,495.00

Included within Tuition:

Extended Care

Meals & Snacks

•Morning: 7:00 AM-8:00 AM •Afternoon: 4:30 PM-6:30 PM

•Morning Snack •Catered Lunch •Afternoon Snack

Available Tuition Discounts

- Multiple Children Discount:** A discount of 10% will be applied to a TK child's tuition rate when another child(ren) from the same family is enrolled in FCS. The additional child(ren) will be billed according to school of attendance Fee Schedule.
- Virtual Family Discount:** A discount of 10% will be applied to a TK child's tuition rate upon the enrollment of a referred family, and when both families complete and submit the Virtual Family Discount Application.
- Church Partner Discount:** A 20% discount offered to preschool and kindergarten students only, whose home church is a member of City Serve. Pick up detailed information on this program in the Admissions Office and Business Office.

Monthly Tuition	Transitional Kindergarten
Only Child	\$1,495
Multiple Child Discount - Virtual Family Discount	\$1,345
Church Partner Discount	\$1,196

PAYMENT OPTIONS

Following your initial payment as a newly enrolled family, you will receive invoices by email from Bill.com on the first (1st) of the month. By following the link on any invoice, you will be invited to set up your account with Bill.com. Instructions for setting up your account can be obtained from the FCS Business Office or by clicking the link in your invoice. Payments are due on the first (1st) of the month and late after the seventh (7th).

To help make your tuition payment process simple and efficient, we encourage you to pay by ACH through Bill.com. The following payment options are available:

- ACH** – Login to your account at Bill.com and then set up your bank routing information and payment preferences.
- Personal Check, Cashier's Check, Money Order, or Cash** paid at the FCS Business Office (\$10 monthly processing fee).
- Automatic Bill Pay** (\$10 monthly processing fee) – This is done by setting up direct payment through your bank. You will need to provide your bank the following information: Fremont Christian School - 4760 Thornton Avenue - Fremont, CA 94536 and Your FCS Acct# for the memo section of your payment

ACCOUNT ACTIVITY

Account activity, payment, and/or inquiry will be made in person or by mail to the FCS Business Office.

FCS Billing Office Contact Information

4760 Thornton Avenue, Fremont, CA 94536

(510)744-2253

ar@fremontchristian.com

The following are possible account activities that may appear on your billing statement:

PAST DUE ACCOUNT AND LATE FEES

Accounts are due on the first (1st) of each month whether or not a courtesy statement is received. Any account which becomes thirty (30) days delinquent from the first (1st) of each month will result in student dismissal. There is a grace period until the last working day before the seventh (7th), after which a \$40.00 late fee will be charged. In addition, a \$40.00 fee will be charged for any returned check or ACH payment.

LATE PICK UP

The extended care program closes promptly at 6:30 PM. After 6:30 PM, a fee of \$20.00 will be added to your bill for every 15 minute interval or portion thereof.

REST TIME LINEN FEE

Failure to provide rest time linens (sheet and covering) will result in a charge of \$2.00 per day to cover the expense of meeting the Community Care Licensing requirement.

Fremont Christian School does not racially discriminate in the acceptance of students or in the employment of its faculty and staff. To racially discriminate would be in violation of Christian principles as set forth in God's Word, the Bible.