



FREMONT CHRISTIAN SCHOOL

2022-2023 TRANSITIONAL KINDERGARTEN

TUITION AND FEE SCHEDULE

August 15, 2022 - June 30, 2023

4760 Thornton Avenue

Fremont, CA 94536

510-744-2241

fremontchristian.com

New Families

Application Fee (non-refundable)	\$100	This fee is payable at the time the application is submitted online. This is not refundable.
Registration Fee (non-refundable)	\$250	This fee is payable within five (5) working days of your acceptance letter.
First Month Tuition (non-refundable)	\$1,950	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

Reenrollment Fee (non-refundable)	\$250	The reenrollment fee for returning families is due within five (5) days of admissions offer letter date.
First Month Tuition (non-refundable)	\$1,950	Returning families' first month's tuition will be billed in April and due on May 1 to secure placement.

Transitional Kindergarten (Turning 5 Sept. 2, 2017-Feb. 1, 2018)

Monday-Friday • 8:00 AM – 4:30 PM

Monthly Tuition \$1,950

Included within Tuition:

Extended Care

Lunch and Snacks

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

•Morning Snack •Lunch •Afternoon Snack

Late Arrivals

Children arriving after 8:00 AM will need to obtain an Admit to Class slip from the Elementary Office secretary. Any exceptions must be cleared through the Elementary Office.

School Closures

All school closure days, inclusive of Holidays and Teacher In-Service days, are published on the school website calendar at www.fremontchristian.com, and are calculated into the monthly fees. No tuition credit is given for school closures.

Provided Lunch and Snack

A professional school meal service supplies FCS snacks and lunches. The menu is selected monthly; peanut- and tree nut-free with some vegetarian options. Parents/Guardians are responsible for supplementing snacks and lunches to meet individual dietary needs, including vegetarian options, and allergen sensitive food choices.

Available Tuition Discounts

1. **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.
2. **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.
3. **Church Partner Discount:** A 20% discount offered to preschool, transitional kindergarten and kindergarten students only, whose home church is a member of City Serve. Pick up detailed information on this program in the Admissions Office or Business Office.

Monthly Tuition	Transitional Kindergarten
Only Child	\$1,950
Multiple Child Discount - Virtual Family Discount	\$1,755
Church Partner Discount	\$1,560

Payment Options

1. **ACH** – Login to your account RenWeb/ParentsWeb account to access the FACTS Payment Plan Options
See "FACTS Payment Instructions" companion sheet for details
2. **Credit Card** – Login to your RenWeb/ParentsWeb account to access the FACTS Payment Plan Options
See "FACTS Payment Instructions" companion sheet for details
3. **Personal Check, Cashier's Check, Money Order, or Cash** paid at the FCS Business Office (*\$10 monthly processing fee*).
4. **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
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 fifth (5th), after which a \$40 late fee will be charged. Any payments returned for non-payment via FACTS will incur a \$30 returned item fee from FACTS. Any checks accepted by our business office and returned for non-payment will incur a \$40 charge. Recurrence of payments/checks returned for non-payment will result in required cash payments.

Late Pick Up

The extended care program closes promptly at 6:00 PM. After 6:00 PM, a fee of \$20 will be added to your bill for every 15 minute interval or portion thereof.