



# FREMONT CHRISTIAN SCHOOL

## TUITION & FEE SCHEDULE

### EARLY EDUCATION

2026-2027

Early Ed Office: 510-744-2260

fremontchristian.com

### Student Fees

Application Fee	\$0	Paid at the time the application is submitted online
Enrollment Fee (non-refundable*)	\$250	Due and payable within five (5) business days of acceptance
Tuition (first month non-refundable*)	\$2,240	Full Day - Toddler (18–24 months); Young Preschool (Eligible starting at 24 months); Preschool (Eligible starting at 36 months)
	\$1,511	Half Day - Young Preschool (Limited space available)
Lunch	\$0	Included
Extended Care	\$0	Included
Potty Training	\$0	Included

For newly accepted applicants, the first-month non-refundable\* tuition is due within five (5) business days of acceptance or placement will be released and made available to the next applicant.

### Reenrollment Process

The FCS EE calendar begins July 1 and ends June 30. The online reenrollment packet and an updated Admission Agreement will be offered by April 1 and must be submitted by May 1 for continued attendance in our early education department for the next school year, which begins July 1. Children entering FCS Elementary (TK or K) will receive an enrollment packet on December 1, due February 1.

### Schedule

Full day preschool is Monday–Friday from 8:00 AM–5:00 PM and includes morning extended care (7:00–8:00 AM), afternoon extended care (5:00–6:00 PM), a morning snack, lunch, and an afternoon snack.

Limited space is available for Young Preschool–Half Day, which is Monday–Friday from 8:00 AM–12:30 PM and includes morning extended care (7:00–8:00 AM) and a morning snack.

### Available Tuition Discounts

1. For a list of discounts available to families, please see the Early Ed Financial Aid & Discount document, which can be found on the FCS website under Admissions/Tuition & Fees.
2. A discount is spread out evenly over 11 months, starting in the second month of enrollment. This means the full 12-month discount value is applied, but it is distributed across Months 2 through 12.
3. For questions related to financial aid, discounts, and how they are applied, please contact the Accounts Receivable department at [ar@fremontchristian.com](mailto:ar@fremontchristian.com).

### Payment Options

1. **ACH**—Log in to the ParentsWeb account to access the FACTS Payment Plan Options.  
*See "FACTS Payment Instructions" sheet for details.*
2. **Credit Card**—Log in to the ParentsWeb account to access the FACTS Payment Plan Options.  
*See "FACTS Payment Instructions" sheet for details.*
3. **Personal Check, Cashier's Check, Money Order, or Cash**—Pay at the FCS Business Office (*\$10 monthly processing fee*).
4. **Automatic Bill Pay**—Families must then set up payment directly with the bank (*\$10 monthly processing fee*).

Fremont Christian School  
 4760 Thornton Avenue  
 Fremont, CA 94536  
*FCS Acct# for the memo section of the payment*

## School Closures

Monthly tuition is calculated at a flat rate, taking into account holidays and teacher in-service days. See the Early Ed calendar for closure dates.

## Account Activity

Account activity, payment, and/or inquiry can be made in person or by mail/email to the FCS Business Office:

FCS Billing Office Contact Information:

4760 Thornton Avenue

Fremont, CA 94536

510-744-2253

[ar@fremontchristian.com](mailto:ar@fremontchristian.com)

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

### Past-Due Accounts and Late Fees

Accounts are due on the first (1st) of each month whether or not a courtesy statement is received. Any account that 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 is charged. Any payments returned for insufficient funds via FACTS are subject to a \$30 returned-item fee from FACTS. Any checks accepted by the business office and returned by the bank are subject to a \$40 charge. Recurrence of payments/checks returned for non-payment will result in required cash payments.

### Daily Register Compliance

According to California's Community Care Licensing Division, it is mandated that all children are signed in and out of the daily register with accurate time, according to the toddler/preschool clock, and with full adult signature. Noncompliance with any of the above procedures will result in a \$10 fee per occurrence. Chronic non-compliance may result in suspension or dismissal.

### Late Drop-Off and Pick-Up

Children arriving after 9:00 AM will be charged a \$10 late drop-off fee. A late pick-up fee of \$20 after 6:00 PM for full-day students and toddlers and 12:30 PM for half-day students will be added to the bill for every 15-minute interval or portion thereof. Exceptions are outlined in the Preschool Handbook.

### Rest-Time Linen Fee

Rest-time linens (sheet and covering) must be provided. When not provided, a charge of \$2 per day will be added to the student account in order to meet the CCL requirement.

### Status Change Fees

Status change requests, including attendance schedule, start date, and/or withdrawal date, cannot be made for the first full month of attendance. Changes must be approved by the administration and will take effect the following month. Status changes will result in a \$250 processing fee automatically charged to the student account, excluding a change from half-day to full-day. Change requests may be submitted a maximum of four times per fiscal year. Upon approval of the change, a new Admission Agreement must be filled out and submitted.

- **Increase of Schedule:** A two-week notice to the Early Education Department with administration approval is required. Change can take place at any time during the month.
- **Decrease of Schedule:** A two-week notice to the Early Education Department is required. Status change takes effect the first (1st) of the following month.
- **Withdrawal:** A two-week notice to the Early Education Department is required.
- **Re-Admission:** A full new application process is required.

\*Non-refundable means that Fremont Christian will not refund any amounts paid even if your family member does not ultimately enroll in a program, does not complete enrollment or attend a program, withdraws from a program, or otherwise. Non-refundable also means all amounts paid are non-transferable; therefore, payments cannot be transferred to another individual, another program, or another school year.