



# FREMONT CHRISTIAN SCHOOL

## 2024–2025 TUITION & FEE SCHEDULE

### EARLY EDUCATION

School Year: July 1—June 30

Early Ed Office: 510-744-2260

fremontchristian.com

### Student Fees

Application Fee (non-refundable*)	\$100	Paid at the time the application is submitted online
Registration Fee (non-refundable*)	\$250	Due and payable within five (5) business days of acceptance
First Month (non-refundable*)	\$2,494	Toddler (18–36 months)
	\$2,175	Young Preschool—Full Day (Eligible starting at 30 months)
	\$1,467	Young Preschool—Half Day (Limited space available)
	\$2,107	Preschool (Eligible starting at 42 months)
Potty Training	\$140	Young Preschool—Full Day
	\$110	Young Preschool—Half Day

### Full Year (12–Month Program)

All schedule options are a full-year cycle running on a fiscal calendar from July 1 through June 30. Annual reenrollment is offered in late February. The online reenrollment packet and an updated Admissions Agreement must be submitted by the due date in order to secure enrollment for the following school year. 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.

Full-time 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. Toddlers also receive pre-toilet training services.

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.

Potty training is required for Preschool.

### Available Tuition Discounts

1. **Multiple-Children Discount:** A 10% discount is applied to a toddler/preschool child's tuition rate when another child(ren) from the same family is enrolled in FCS. The additional child(ren) is billed according to their grade-level fee schedule.
2. **Virtual Family Discount:** A 10% discount is applied to a toddler/preschool child's tuition rate upon the enrollment of a referred family, once both families complete and submit the Virtual Family Discount application.
3. **Church Partner Discount:** A 20% discount is offered only to preschool, transitional kindergarten, and kindergarten students whose home church is a member of CityServe.

### Payment Options

1. **ACH**—Log in to your RenWeb/ParentsWeb account to access the FACTS Payment Plan Options.  
*See "FACTS Payment Instructions" sheet for details.*
2. **Credit Card**—Log in to your RenWeb/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**—Set up payment directly with your bank (\$10 monthly processing fee). You will need to provide your bank with the following information:  
Fremont Christian School  
4760 Thornton Avenue  
Fremont, CA 94536  
Your FCS Acct# for the memo section of your 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 our 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. Failure to comply 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 your bill for every 15-minute interval or portion thereof. Exceptions are outlined in the Preschool Handbook.

## Rest-Time Linen Fee

Failure to provide rest-time linens (sheet and covering) will result in a charge of \$2 per day to cover the toddler and/or preschool expense, meeting the Community Care Licensing requirement.

## Status Change Fees

Status change requests, including attendance schedule, start date, and/or withdrawal date, will not 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 your 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 Admissions 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 of 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. Your account will be charged accordingly and any refunds due will be sent via mail.
- **Re-Admission:** If you withdraw and want to return, you must complete the online application and registration process and will be charged all associated fees.

\*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.