



Tuition Contract Payment Schedule 2023-2024

Family Name: _____

Parent Name(s): _____

Student Name(s): _____

Email: _____

**Please Email to the Office
by: Tuesday, June 6, 2023.
office@ccsdrayton.org**

Introduction:

Community Christian School is a privately funded, non-profit organization which is funded entirely through tuition, donations, fundraisers and volunteers. We believe that community is important in Christian education. As such CCS applies a family tuition rate for children enrolled.

Tuition and Discount Schedules:

Base Tuition Schedule	
Full Family Rate	\$16,260
<i>Included in the tuition fee is bus transportation, valued at \$1,750!</i>	

Tuition Discounts	
In Town Discount	\$500
Children in a Christian High School	\$1,626 (10%)
Junior Kindergarten	\$6,500 (40%)
SK & New to Christian Education	\$3,250 (20%)
<i>Note: Only one discount may be applied.</i>	

Tuition Calculations:

Tuition Calculations	
Base Tuition	\$ 16,260
Tuition Discount if Applicable	- \$
Tuition Assistance Donation	+ \$
General Operations Donation	+ \$
Total Cost (Net Tuition + Donations)	\$

Payment Schedule:

Tuition payments may be made by cheque or pre-authorized debit (PAD) by checking the box on the next page. The tuition must be paid before the education is provided, i.e., each month of the school year must be prepaid.

Installment Options:

- Full annual payment dated September 1.
- 4 equal payments dated September 1, November 1, February 1, and April 1.
- 10 equal payments from September to June dated on the 1st or 15th of each month.
- 12 equal payments from September to August dated on the 1st or 15th of each month.

Month	1st of the Month	15th of the Month
<i>September</i>	\$	\$
<i>October</i>	\$	\$
<i>November</i>	\$	\$
<i>December</i>	\$	\$
<i>January</i>	\$	\$
<i>February</i>	\$	\$
<i>March</i>	\$	\$
<i>April</i>	\$	\$
<i>May</i>	\$	\$
<i>June</i>	\$	\$
<i>July</i>	\$	\$
<i>August</i>	\$	\$
TOTAL	\$	

Signature: _____ Date: _____

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After-Tax Tuition Costs:

Community Christian School is a non-profit organization and therefore can give a charitable receipt for a portion of tuition paid. The exact amount is determined at the end of the fiscal year and is based on the difference between the non-receiptable cost per student and the remainder of tuition. The actual cost of tuition is the tuition rate minus the tax credits received from this receipt. (approx. 45%)

After-Tax Cost of Education – After Tax Receipts Issued	
One child in JK	\$7,967
One child in grades SK-8	\$10,174
Two children in grades SK-8	\$11,521
Three children in grades SK-8	\$12,869
<i>These are estimates only, based on the previous year's cost per student of \$3,355 and current tax rates.</i>	

Bursary:

We are blessed with a strong support community that helps us create a robust Bursary program each year. This means we are able to provide top-quality Christian education in a way that is accessible for many who would not otherwise be able to afford it. Our application process is coordinated by a third-party called FAST ("Financial Aid for School Tuition"), which enables us to safeguard your privacy while also making fair assessments of each family's financial capacity. Please go to the school website for a link to our online application so that we can notify you regarding the tuition that would be applicable to your situation. www.ccsdrayton.org

Enrolment Expectations & Obligations and Student Re-/Enrolment Agreement

Please review the [Enrolment Expectations & Obligations](#) handbook which can be found on the school website. A [Student Enrolment Agreement](#) is to be read, signed, and submitted along with this tuition contract.

Please check this box to indicate using Pre-authorized Debits (PAD) for tuition payments. Please complete the form below and include a void cheque with your contract.

I/We authorize COMMUNITY CHRISTIAN SCHOOL DRAYTON, and the financial institution designated (or any other financial institution I/We may authorize at any time) to begin deductions as per my/our instructions for monthly regular recurring payments and/or one-time payments from time to time, for payment of all charges arising under my/our COMMUNITY CHRISTIAN SCHOOL DRAYTON account(s). Regular monthly payments for the full amount of the services delivered will be debited to my/our specified account on the 1st day of each month. COMMUNITY CHRISTIAN SCHOOL DRAYTON will obtain my/our authorization for any other one-time or sporadic debits.

This authority is to remain in effect until COMMUNITY CHRISTIAN SCHOOL DRAYTON has received written notification from me/us of its change or termination with my/our account being made in full. This notification must be received at least ten (10) business days before the next debit is scheduled at the school office.

COMMUNITY CHRISTIAN SCHOOL DRAYTON may not assign this authorization, whether directly or indirectly, by operation of law, change of control or otherwise, without providing at least ten (10) days prior written notice to me/us. I/we have certain recourse rights if any debit does not comply with this agreement; I/we have the right to receive reimbursement for any PAD that is not authorized or is not consistent with this PAD agreement.

For more information on my/our rights, I/we may contact my/our financial institution or visit www.cdnpay.ca.

Signature: _____

Date: _____

Financial Institution (FI): _____

Transit Number (3-digits): _____

Bank Address: _____

Branch Number (5-digits): _____

City/Province: _____

Account Number: _____