

**SCHEDULE OF TUITION & OTHER FEES FOR STUDENTS REQUIRING
ENGLISH AS A SECOND LANGUAGE- 2012-2013**

NEW STUDENTS:

A \$1,500.00 non-refundable, non-transferable deposit is required upon acceptance. This deposit is not applied against tuition fees.

RETURNING STUDENTS: A non-refundable, non-transferable \$1,000.00 re-enrollment deposit is payable by the date stipulated on the enrollment agreement. This deposit is not applied against the tuition fees.

TUITION FEES:

Senior Primary to Grade 6 Tuition for students requiring English as a Second Language support	\$14,885
Grades 7 to 12 Tuition for students requiring English as a Second Language support	\$16,127

AFTER SCHOOL CARE:

- Junior Primary: 2-3:30 pm. Care will be included in tuition cost. After 3:30 pm, Junior Primary students join the regular After School Care Programme at posted fee of \$8.50 per hour.
- Senior Primary to Grade 3: From class dismissal to 5:30 p.m. After School Care will be charged at \$8.50/hour or part thereof, on an as needed basis. This will be billed to accounts on a monthly basis.
- Grades 4 to 6: From class dismissal to 4:30 p.m. Extra curricular activities will be available daily and included in tuition cost. The After School Care option at a cost of \$8.50 an hour is also available after 4:30 p.m. Students may also choose the After School Care Programme as an alternative to the available extra curricular activities.

DISCOUNTS: A discount of 5% will be credited against a second child's tuition, and a 10% discount will be applied against a third and subsequent child's tuition.

All fees are subject to change each year.



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FEE PAYMENT: POLICIES AND PROCEDURES – 2012-2013

Tuition

Accounts must be paid in full by July 31st.

Banking Information

Bank of Montreal - 5435 Spring Garden Road Halifax Nova Scotia B3J 1G1 Canada
Swift Code: BOFMCAM2, Bank Number: 001, Transit Number: 27543, Account Number: 8095-420

Interest on Past Due Accounts

Accounts thirty (30) days or more in arrears will be charged interest at a rate of 1.0% per month (12% annually). Interest charges will commence on all amounts not received by July 31st.

General

1. N.S.F. cheques are subject to a \$35.00 penalty per cheque.
2. Income tax receipts for the After School Care will be issued in February by the Business Office. Income tax receipts for a small portion of tuition applicable to child care during the lunch hour will be issued in February on request only. The request must be made by February 1st.
3. Charitable donation receipts relating to the religious education portion of tuition in accordance with the Income Tax Act are issued in February to those who are eligible.
4. **Income Tax receipts are issued in the full amount for the Junior Primary tuition.**

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