

Tuition/Fee Schedule and Agreement 2024-2025

Grade Level	Annual Tuition	Quarterly Tuition	Monthly Tuition	Fees	
Kindergarten	\$7,700	\$1,925	\$770	Application Fee	\$0
1-5	\$9,700	\$2,425	\$970	Enrollment Fee (due upon acceptance)	\$200
6-8	\$9,700	\$2,425	\$970	Re-enrollment Fee (by 2/15)	\$200
				Re-enrollment Fee (after 2/15)	\$250

Multi-Student Discounts

- The first student will be charged full tuition.
- The second child in the same family will receive a 10% discount on tuition. All additional children (3+) in the same family will receive a 20% discounted individual tuition

Other Tuition Assistance

Families may apply to multiple Student Tuition Organizations (STOs) OR utilize the Arizona Department of Education's *Universal* Empowerment Scholarship Account (ESAs) to resolve most or all their tuition depending on the family's circumstances. Each family should <u>visit our website</u> for more detailed information to carefully study the options and initiate the appropriate application process. It is the responsibility of families to submit applications for STO or ESA funding, meet deadlines, and follow all the relevant guidelines and policies of the STOs and the Arizona Department of Education to access funding.

Tuition Payment Policy

- The first payment is due August and subsequent payments are due on the first of the month.
- The parent/guardian will be invoiced monthly for 100% of the tuition regardless of their application for support.
- Accounts must be paid up to date by the end of each semester.
- A late fee of \$25.00 will be assessed if tuition payments are received after the 5th of the month.
- All electronic payment declines or returned checks will be charged a fee of \$50 per occurrence.
- Any assistance from ESA or STO will be applied as a payment toward the monthly tuition as it is received.
 Parents are responsible for the 2.05% ClassWallet transaction fee when using the state online platform. ESA (state assistance) payment frequency is inconsistent and therefore invoices to ESA must be submitted within the first week of receiving the monthly invoice.
- Accounts that are delinquent 60 days may result in the student not being allowed to attend class until the
 account is brought current or arrangements and a written payment plan have been approved through the
 administration. If your account is suspended, a \$50.00 reinstatement fee will be assessed.
- When a student is voluntarily withdrawn from Great Hearts Christos for any reason, at any time, the parent
 must notify Administration in writing at least one (1) week prior to the withdrawal date. A formal Withdrawal
 Form must be completed, signed, and submitted. An email message to Administration from the parent's
 email address on file is an acceptable written form of notification to the school.
- Parents have a contractual obligation to satisfy any outstanding accounts. In the event of default due to nonpayment, the account will be liable for, but not limited to, all attorney fees, court costs, and interest at the rate of 22% per year.
- Tuition is prorated on a per diem basis when a student withdraws from Great Hearts Christos. If they did not attend any classes and withdrew before the start of the school year, they will not be charged tuition fees.

Jpdated 7/2/2024