

# TUITION SCHEDULE



2011-2012

## ENTRUSTMENT FEE

All students will be required to pay an annual entrustment fee. This annual fee holds a place for your student for the following school year and covers registration costs.

Entrustment Fee **\$250** (Non-refundable/non-transferable)

## FACILITY FEE

All students will be required to pay an annual facility fee. This fee is an investment in existing facilities and future growth and will be assessed each year.

Facility Fee **\$300** (Non-refundable/non-transferable)

## TUITION

Once accepted, your family will complete and sign the Financial Agreement and enroll on-line in the FACTS tuition management program. Tuition is due by the first of the month according to the terms of your payment plan as listed on the Financial Agreement. If you choose to pay monthly you may choose the 1<sup>st</sup>, 10<sup>th</sup>, or 20<sup>th</sup> as your payment date. Go to [www.gracechristianrams.org](http://www.gracechristianrams.org) for the FACTS link to enroll. Tuition covers a variety of expenses including textbook rental, workbooks, standardized testing fees, ACSI and SACS membership fees, computer and science lab fees, technology advancement costs, and a portion of elementary field trips.

Elementary	(KG-5 <sup>th</sup> Grade)	<b>\$5,820</b>
Middle School	(6 <sup>th</sup> -8 <sup>th</sup> Grade)	<b>\$6,030</b>
High School	(9 <sup>th</sup> -12 <sup>th</sup> Grade)	<b>\$6,384</b>

**In order to finalize your child's acceptance, you will be required to enroll in FACTS tuition management using the link on the GCA website, [www.gracechristianrams.org](http://www.gracechristianrams.org). Provide your FACTS agreement # on your Financial Agreement form.**

## PAYMENT OPTIONS

Full payment – Due **June 1** (\$100 discount per child)

12-month payment – Due **June 1** through **May 1**

12- month plan (includes Facility Fee)	
Elementary Student	\$510.00 monthly*
Middle School Student	\$527.50 monthly*
High School Student	\$557.00 monthly*

**Note to new students:** Monthly payment amount will increase and one month's tuition must be paid in advance if payments begin after June 1.

If you have any questions about tuition payments, please contact Jill Akers in the Accounting Office, 865.691.3427, ext. 3916.

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(KG-8<sup>th</sup>) 865.691.3427 (HS) 865.934.4780 (Fax) 865.531.2574