



SASKATOON
CHRISTIAN SCHOOL

FEE SCHEDULE 2021-2022

TUITION (incl. contribution to capital reserves)				
ELEMENTARY* (Grades K-8)	ANNUAL	DISCOUNTED 2% discount if paid IN FULL by September 1, 2021 <i>CASH/DEBIT/CHEQUE ONLY</i>	MONTHLY 10 payments: Sept – June PAD ONLY	MONTHLY 12 payments: July - June PAD ONLY
1 Kindergarten only (part-time)	\$2,430	\$2,381	\$243	\$203
1 Child (incl. full-time Kindergarten)	\$4,450	\$4,361	\$445	\$371
2 Children	\$5,930	\$5,811	\$593	\$494
3 Children	\$7,410	\$7,262	\$741	\$618
4 Children	\$8,890	\$8,712	\$889	\$741
5 Children	\$10,380	\$10,172	\$1,038	\$865
HIGH SCHOOL* (Grades 9-12)	ANNUAL	DISCOUNTED 2% discount if paid IN FULL by September 1, 2021 <i>CASH/DEBIT/CHEQUE ONLY</i>	MONTHLY 10 payments: Sept – June PAD ONLY	MONTHLY 12 payments: July - June PAD ONLY
1 Child	\$5,100	\$4,998	\$510	\$425
2 Children	\$6,590	\$6,458	\$659	\$549
3 Children	\$8,070	\$7,909	\$807	\$673
4 Children	\$9,560	\$9,369	\$956	\$797
5 Children	\$11,030	\$10,809	\$1,103	\$919
Missions Trip (Gr. 11)	TBD	TBD	TBD	TBD

Note: Course fees for Commercial Cooking & Special Phys. Ed. will be invoiced after selection in September and/or February.

***For families enrolling more than 1 child, choose the tuition based on the grade of your oldest child.**

OTHER FEES	
Grad Fees (Gr. 12)	\$60/student
Parent Partnership Buyout [†]	\$200/parent

NOTE: PAYMENT ARRANGEMENTS FOR TUITION & FEES ARE DUE BY APRIL 30, 2021.

Remember the following when registering:

- All forms must be completely fully.
- A void cheque (or photocopy) for Pre-Authorized Debit (PAD) if setting up PAD for the first time or if banking information has changed.
- [†]For 2021-2022 only, we are reducing the service commitment for each parent from 8 hours, or \$400, to 4 hours, or \$200. Separate cheque(s) post-dated March 1, 2022 or an initialed Payment Authorization Form of \$200 per parent as a Parent Partnership "Commitment Guarantee", if not buying out up front.
- If you are choosing to buyout up front, your buyout cheque of \$200 per parent is due September 1, 2021.

A \$100 late fee will be charged if forms are not properly completed and/or if payment arrangements are not finalized by April 30, 2021. Tuition rates are set and reviewed annually by the SSCE Board.



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REGISTRATION PAYMENT WORKSHEET 2021-2022

Tax Receipt?
Choose One.

Parent/Guardian 1: _____

Parent/Guardian 2: _____

STUDENT	FIRST NAME	GRADE
1		
2		
3		

STUDENT	FIRST NAME	GRADE
4		
5		
6		

ALL TUITION & FEE ARRANGEMENTS ARE DUE UPON REGISTRATION
(by April 30, 2021 or late fee of \$100 will be assessed)

TUITION		
TUITION <i>Fill in ONE of the 3 tuition payment options</i>	Monthly amount (10 months) <input type="checkbox"/>	\$
	Monthly amount (12 months) <input type="checkbox"/>	\$
	In Full amount <input type="checkbox"/>	\$
MISSIONS TRIP (Gr. 11 only) <i>Fill in ONE of the 3 tuition payment options</i>	Monthly amount (10 months) <input type="checkbox"/>	\$
	Monthly amount (12 months) <input type="checkbox"/>	\$
	In Full amount <input type="checkbox"/>	\$
TOTAL TUITION TO BE PAID UP FRONT		Box 1: \$
OTHER FEES		
GRAD FEES (\$60/student)		\$
PARENT PARTNERSHIP BUYOUT (\$200 per parent, only if paying up front) ^{††}		\$
TOTAL OTHER FEES (must be paid up front)		Box 2: \$

TOTAL TUITION & FEES TO BE PAID UP FRONT (Box 1 + Box 2)	Box 3:	\$
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^{††} Parent Partnership "Commitment Guarantee" (if not buying out up front by September 1, 2021). DUE UPON REGISTRATION.	
PLEASE SELECT ONE:	
<input type="checkbox"/> Separate cheque(s) for \$200 post-dated March 1, 2022. Cheque # _____ Cheque # _____	<input type="checkbox"/> Add \$200/parent to pre-authorized payment. Parent must complete and initial <i>Payment Authorization Form</i> .

OFFICE USE ONLY: <input type="checkbox"/> CHEQUE # _____ <input type="checkbox"/> DEBIT <input type="checkbox"/> CASH <input type="checkbox"/> CREDIT CARD <input type="checkbox"/> PAD
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PAYMENT AUTHORIZATION FORM 2021-2022

I/we, _____ authorize Saskatoon Christian School to process the payments below:

Signature of Account/Cardholder: _____ Date: _____

These payments are made on behalf of a(n): Individual Business

CREDIT CARD AUTHORIZATION (IN FULL TUITION PAYMENT ONLY)				
NAME ON CARD				
CREDIT CARD #				
EXPIRY DATE	/	CVV	AMOUNT	\$
PROCESS	<input type="checkbox"/> Immediately <input type="checkbox"/> July 15 <input type="checkbox"/> First day of school			

OR

PRE-AUTHORIZED DEBIT (PAD) PAYMENTS		
		Initials
TUITION & FEES TO BE PAID UP FRONT (from Box 3 on Registration Payment Worksheet) Choose One: <input type="checkbox"/> July 1 <input type="checkbox"/> July 15 <input type="checkbox"/> First day of school	\$	
REMAINING MONTHLY TUITION PAYMENTS To be deducted: <input type="checkbox"/> 1 st of each month <input type="checkbox"/> 15 th of each month	\$	
PARENT PARTNERSHIP COMMITMENT GUARANTEE (\$200 per parent) To be deducted: March 1, 2022 (If post-dated cheque(s) are not provided)	\$	
MONTHLY DONATION <input type="checkbox"/> General <input type="checkbox"/> Capital <input type="checkbox"/> Financial Assistance <input type="checkbox"/> Other	\$	

This authorization is to remain in effect until SCS has received written notification from me/us of its change or termination. I/We may obtain a sample cancellation form, or more information on my/our right to cancel a PAD Agreement at my/our financial institution or by visiting www.payments.ca.

I/we have certain recourse rights if any debit does not comply with this agreement. For example, I/we have the right to receive reimbursement for any PAD that is not authorized or is not consistent with this PAD Agreement.

To obtain a form for a Reimbursement Claim, or for more information on my/our recourse rights, I/we may contact my/our financial institution or visit www.payments.ca.

PLEASE ATTACH YOUR VOID CHEQUE OR BANK ACCOUNT PRINTOUT HERE.

IF YOU ARE NEW TO SCS OR YOUR BANKING INFORMATION HAS CHANGED, PLEASE ATTACH A VOID CHEQUE, BANK ACCOUNT INFORMATION PRINTOUT, OR A LETTER OF GUARANTEE FROM YOUR BANK HERE.

Check one of the following account types: Chequing Savings

Your banking information must include the bank account number, bank institution number (3 digits), and the bank transit number (5 digits). Any changes to this authorization require at least fifteen (15) business days before the next debit is scheduled.

For Office Use Only