

# Fee Schedule

## Athol Murray College of Notre Dame

### Saskatchewan 5 Day Boarding Student Payment Schedule 2014 - 2015

|  |                    |
|--|--------------------|
| Yearly School Fee .....                                | <b>\$18,400.00</b> |
| February 21, 2014 full payment with fee discount ..... | <b>\$17,480.00</b> |
| April 23, 2014 full payment with fee discount .....    | <b>\$17,940.00</b> |

| Month                                  | Early Registration<br>Complete Payment<br>By February 21, 2014 | Early Registration<br>Complete Payment<br>By April 30, 2014 | Option A<br>Complete Payment<br>upon Enrolment, after<br>May 1, 2014 | Option B<br>Three Payments |
|--|--|---|--|----------------------------|
| Upon Acceptance to<br>Secure Enrolment | \$3,000  | \$3,000   | \$3,000  | \$3,000                    |
| By February 21                         | \$14,480   |   |  |                            |
| By April 30                            |  | \$14,940  |  |                            |
| May 1                                  |  |   | \$15,400   | \$2,520                    |
| July 1                                 |  |   |  | \$7,360                    |
| November 1                             |  |   |  | \$5,520                    |
| Total Annually                         | \$17,480   | \$17,940  | \$18,400   | \$18,400                   |

Choice of fee payment will be confirmed upon receipt of the completed *Fee Payment Option Form*

#### **Fee Discounts** (based only on fees paid, not based on any form of financial aid received)

|   |                    |
|---|--------------------|
| <b>5% discount</b> on entire <i>Yearly School Fee</i> if student is registered and <i>FULL</i> payment of fees is received by February 21, 2014 ..... | <b>\$ 920.00</b>   |
| <b>2.5% discount</b> on entire <i>Yearly School Fee</i> if student is registered and <i>FULL</i> payment of fees is received by April 23, 2014 .....  | <b>\$ 460.00</b>   |
| <b>10% discount</b> on entire <i>Yearly School Fee</i> for registration of a second sibling .....   | <b>\$ 1,840.00</b> |

#### **Additional Charges** (payable on Registration Day)

|   |                  |
|---|------------------|
| <b>Compulsory Items</b> .....   | <b>\$ 275.00</b> |
| <b>Room Key Deposit</b> .....   | <b>\$ 100.00</b> |
| * Full deposit is refunded at the end of the school year when room key is returned  |                  |
| <b>Textbook Deposit</b> .....   | <b>\$ 100.00</b> |
| * A portion of this deposit will be refunded at the end of the school year, providing all textbooks are returned and are in good condition. |                  |

#### **Included in Yearly School Fee**

**Student Council Fee** – This fee covers such things as the production of the school yearbook, on campus student entertainment, etc.

**Accident Insurance Premium** – This fee covers a student 24 hours a day, 365 days of the year.

**Technology Fee** – Students will receive their own email address, have access to the internet and the College's development material, plus all printing supplies.

**EAL Program Fee** – Students requiring English as an Additional Language (EAL) program have access to this service.

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**Notes:**

1. The College reserves the right to vary the fees on immediate notice.
  2. All monies are quoted in Canadian Funds.
  3. Fees and account payments can be processed through Visa, MasterCard, American Express or Direct Deposit.
  4. Our school's operation depends upon the funds being paid promptly. Those with delinquent accounts will have interim and/or final report cards and/or official transcripts withheld.
  5. Overdue accounts shall be charged interest at the rate of 1 ¼% per month (15% per annum).
  6. There will be a surcharge of \$40 per returned cheque (i.e. non-sufficient funds, stop payment).
  7. The scope of charges on your monthly statement may range anywhere from student photos, student outing transportation or other miscellaneous charges. Monthly statements are due and payable upon receipt.
  8. Students who are involved with any of our co-curricular/athletic teams will be assessed a fee for each activity. Based on the activity and expenses incurred, sport fees are estimated to range from \$100 to \$1,000 per high school sport and a maximum of \$8,000 for hockey team fees. The majority of the hockey fee will be billed in October and the remaining amount in March.
  9. Compulsory items required by each student consist of laundry bags, locker lock, school wind jacket, two sets of gym wear (t-shirts, gym shorts), art kit (if applicable) and laptop bag. These items are purchased on Registration Day.
  10. A late payment fee of \$500 will be billed to the student if instalments (Option B, as above) are not paid on time. Interest will be charged as indicated above for each additional month overdue.
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