



SALISBURY

CHRISTIAN SCHOOL

SCS TUITION AND FEES FOR 2021-2022 SCHOOL YEAR

Tuition:

Grade Level	Full Tuition Cost	Full Tuition with 1% Disc. (if Paid in Full by June 30, 2021)	11-Month Tuition Payments* (July – May)
Pre-Kindergarten:			
• 5 Full Days M-F	\$7513	\$7438	\$683
• 5 Half Days M-F	\$6006	\$5946	\$546
• 3 Full Days M-W	\$5104	\$5053	\$464
• 3 Half Days M-W	\$3905	\$3866	\$355
Elementary K-5	\$8415	\$8331	\$765
Middle School 6-8	\$8690	\$8603	\$790
High School 9-12	\$8921	\$8832	\$811

Fees:

Fee	Amount	Due Date*	Notes
Annual Family Enrollment Fee (AFEFE)	\$150 Annual Fee per Family	Billed 2/12 Due 3/12	<ul style="list-style-type: none"> \$250 after 3/12 Submit AFEFE Payment Form by 3/12 with check or permission to draft Non-refundable
Family Facilities Fee	\$100 Annual Fee per Family	Billed 9/1 Due 9/30	<ul style="list-style-type: none"> Drafted from tuition account 9/30 Non-refundable
Athletic Fees: <ul style="list-style-type: none"> Varsity JV and MS 	\$100 \$75 Fee per Student per Sport	Prior to 1 st game	<ul style="list-style-type: none"> Submit Non-Tuition Student Expenses Payment Form with check or permission to draft prior to 1st game Non-refundable
Lower School Band Fee: <ul style="list-style-type: none"> 4th and 5th grades 	\$300 Annual Fee per Band Student	Semester 1: \$150 due 9/20 Semester 2: \$150 due 1/20	<ul style="list-style-type: none"> Billed by semester Submit Non-Tuition Student Expenses Payment Form with check or permission to draft Non-refundable

Fee	Amount	Due Date*	Notes
Drama Fee	\$40 Fee per Student per Play	Prior to 1 st dress rehearsal	<ul style="list-style-type: none"> • Submit Non-Tuition Student Expenses Payment Form with check or permission to draft prior to 1st dress rehearsal
Resource Dept. Fees: <ul style="list-style-type: none"> • General Resource Fee • Wilson Reading Fee • Resource & Wilson Fee 	\$400 \$500 \$800 Annual Fee	Semester 1: 1/2 Due on 9/20 Semester 2: 1/2 Due 1/20	<ul style="list-style-type: none"> • Billed by semester • Submit Non-Tuition Student Expenses Payment Form with check or permission to draft • Non-refundable
Bus Rider Fees: <ul style="list-style-type: none"> • 1 Rider per Family • 2 Riders per Family • 3 Riders per Family 	\$650 \$950 \$1150 Annual Fee	Semester 1: 1/2 Due on 9/1 Semester 2: 1/2 Due 2/1	<ul style="list-style-type: none"> • Annual fee billed by semester • Submit Non-Tuition Student Expenses Payment Form with check or permission to draft • Non-refundable
Extended Care: <ul style="list-style-type: none"> • Afternoon Only • Monthly Flat-Rate Fee Sept-May 	\$140 / month OR \$1247 Annually (Includes 1% Discount)	Due monthly by 15 th of the previous month beginning 8/15; 9 payments (May/June combined)	<ul style="list-style-type: none"> • Monthly fee • Submit Non-Tuition Student Expenses Payment Form with check or permission to draft • Non-refundable
Lunch: <ul style="list-style-type: none"> • Lunch ordering on RenWeb from 1st – 10th of month for following month 	Varies	Due monthly by 15 th of the month beginning 8/15	<ul style="list-style-type: none"> • Monthly cost • Submit Non-Tuition Student Expenses Payment Form with check or permission to draft • Non-refundable
AP Exams / Dual Enrollment / Online Course Fees/ PSAT etc.	Varies	Due within 30 days of date billed	<ul style="list-style-type: none"> • Fee per student per course • Submit Non-Tuition Student Expenses Payment Form with check or permission to draft • Non-refundable

*A fee of \$25 will be billed for late payments.