

Fees and Other Financial Commitments

(All fees are in addition to tuition and daycare expenses.)

Fee	Amount	Description and Due Date
Application	\$50 per family	- Paid one time only with Application Form. No Application will be processed without the fee. New Families only. Non-refundable
Testing	\$35 per student	- Paid one time only for new student testing for placement for Kindergarten thru 8th grade. Payment must be paid before test is administered.
Registration	Pre-K(only) - \$65	- Payment must be submitted with Registration Form in order to process the Form and guarantee a position for your student(s) in the class. Non-refundable
	K thru 8th - \$200 per family	
Books & Materials	\$175 per student	- Payment is due on July 1 and covers the textbooks and classroom supplies needed. Pre-K students are excluded.
School Enhancement	\$150 per family	- This financial commitment will be charged to your account on July 1 . You are encouraged to work off this amount at the rate of \$15 per hour between 7/1 and 6/30. Credit will appear on your statement as blue Enhancement Forms are returned.
Disaster Supplies	\$10 per family	- Payment is due on July 1 and covers the purchase of supplies for first aid and disaster relief kits on campus.
Yearbook	\$20 per student	- Payment is due on July 1 and covers the purchase of the RCS yearbook which each student receives at the end of the school year. Mandatory K-8
Milk (Optional)	\$40 per student	- Payment is due on July 1 for those students who choose to have 1% white or non-fat chocolate milk during the school year.
Helmet Reconditioning (MS football players only)	\$35 per player	- Payment is due on July 1 and covers the expense of professionally reconditioning football helmets required by law. Applies to Middle School Football players only.
Late Fees	\$35 per family	- This fee is charged to any family account owing more than \$100 after the 15th of the month, regardless of the type of charge.
Returned Checks	\$20 per check	- This fee is charged to any family account whose check is returned to us. Payment for the returned check and fee needs to be made in cash/money order within 10 days upon notification from the Business Office.
Withdrawal	\$25 per student	- This fee is charged upon the withdrawal of a student from RCS before June.

Redlands Christian School Financial Policy

1.)	Statements are mailed on the 25th of each month prior to the due date of payment. All account balances are payable in full on the 1st of each month.
2.)	Post-dated checks are not accepted as payments.
3.)	There will be a fee of \$20 on all returned checks. Returned checks and the fee are due in cash/money order within 10 days of notification from the Business Office.
4.)	Accounts with balances in excess of \$150 on the 15th of the month will be charged a late fee of \$35, which will automatically post to accounts at 12:01am on the 16th of each month.
5.)	In the event that a student is withdrawn prior to the last day of school, an administrative withdrawal fee of \$25 will be added to an account for each student.