



## Tuition & Fees 2011-2012

No. of Students per family -siblings only-	Serra Education Actual Cost	2011-2012 Tuition Cost	Registration Fee (non -refundable)	Raffle Fundraiser Due Oct. 2011	Tax Deductible Annual Fund Donation Due Nov. 2011	Total Minimum Cost Includes Tuition, Registration, Raffle, Annual Fund donation
1 Student	\$7,500	<b>\$6,400</b>	\$550	\$200 min.	\$100 min.	<b>\$7,250</b>
2 Students	\$14,300	<b>\$12,000</b>	\$1,100	\$200 min.	\$100 min.	<b>\$13,400</b>
International Students	\$7,550	<b>\$7,550</b>	\$1,500	\$200 min.	\$100 min.	<b>\$9,350</b>

### Registration Fee Payment Options

Registration Deposit (per student) ..... \$350.00 ..... March 25, 2011  
 Registration Balance (per student) ..... \$200.00 ..... May 6, 2011

*\*Add \$100 Late fee if paid after May 6, 2011*

### Tuition Payment Options

**Full Payment Option:** If you are planning on paying your tuition in full, please pay Junipero Serra High School directly by August 12, 2011. [FACTS enrollment is not required]. Please contact Tuition office at 310-324-6675 ext. 1003 for further details.

**Monthly Payment Options:** Junipero Serra High School provides an 11 month payment plan beginning July thru May available through FACTS. A nominal fee of \$41 is charged by FACTS to families who choose this option. **All families paying monthly must enroll in FACTS by June 30, 2011. Families who fail to enroll with FACTS will be assessed an additional \$25 per month tuition processing fee. Students already enrolled in FACTS will be automatically be re-enrolled upon receipt of the registration deposit. FACTS will assess the \$41 processing fee at this time through direct debit.** Please complete the FACTS online enrollment form by visiting our website at [www.la-serrahs.org](http://www.la-serrahs.org).

### Tuition Assistance/Tuition Discounts

- \*Catholic student tuition discount ..... deduct \$500 per student from tuition cost
- \*\* Catholic Elementary School sibling discount ..... deduct \$250 per family from tuition cost
- \*\*\*Catholic Education Foundation ..... amount varies-need & application based
- \*\*\*Serra Tuition Assistance thru FACTS ..... amount varies-need & application based
- Full Tuition Payment Discount ..... deduct \$300 per family if paid by August 12, 2011

*\*There is a difference in tuition for Catholic and non-Catholics because the Catholic Church benefits from the support that is given by Catholic families through their local parish. To qualify for the Catholic parishioner tuition discount, student must submit Catholic Baptismal certificate and Pastors verification form with parish seal and pastor's signature.*

*\*\*Families who have one or more siblings enrolled at a partnering Catholic Elementary and are in good financial standing at the Partner school may qualify for this discount. Submission of Catholic School Verification form is required. See Tuition Manager for a list of partner schools.*

*\*\*\*Since the school depends on tuition as the primary source of operational income, everyone is expected to meet their prescribed financial obligations. A limited amount of assistance may be available through the Catholic Education Foundation and through various school benefactors. Families must apply for assistance in order to qualify by completing a FACTS Grant and Aid application form and Catholic Education Foundation application form by the published annual deadlines. **Students receiving assistance must meet and maintain certain academic, service and extra-curricular requirements.** Please see Tuition office for further details.*

### Mandatory Parent/Guardian Service Hours

20 Service Hours—per semester/per family\* ..... \$20 per hour not served ..... due December & April

*\*Add 5 hours per family receiving tuition assistance per semester. Failure to perform hours may result in loss of tuition assistance.*

### Additional Student Costs Considerations

Books .....	\$300-\$600 approx. ....	Due to Book Sales Co.
Uniforms .....	see Uniform Price List .....	Due to Uniform Co.
Padlocks.....	\$10.00 per lock .....	required for athletic/hall lockers

### Summer School Session Fees

1 summer class .....	\$225 per student.....	Due June 17, 2011
2 summer classes.....	\$450 per student.....	Due June 17, 2011
Late Fee .....	\$50 per class.....	if paid after June 17, 2011
Athletic Summer Fees .....	\$75 per sport.....	due on 1st day of practice

### Additional Participation Fees

Football .....	\$300 per athlete .....	due at start of season
Basketball .....	\$350 per athlete .....	due at start of season
Track .....	\$200 per athlete .....	due at start of season
Band Fee .....	\$150 per participant.....	due 1st Friday in Sept.
*Other Sports .....	\$150 per athlete .....	due at start of season
**Optional Overnight Retreats.....	amount varies.....	due 30 days prior to retreat

*\*Cheerleading is considered a sport. \$150 fee does not include camp or uniform expenses. These are charged separately and can range between \$800-\$1000 per cheerleader.*

*\*\*Students may choose to attend optional class retreats. These fees are based on the number of interested participants and retreat location. The fee for these retreats is published at least 60 days prior to the retreat dates.*

### Senior Activity Fees

Senior Retreat .....	\$140 per student.....	Due January 2012
Mandatory Graduation Fee .....	\$160 per student.....	Due February 2012
Senior Prom.....	\$180 per student.....	Due March 2012

### Penalty Fees

Late fee on overdue balances .....	\$25
NSF/Return item fees.....	\$35 each return
Mandatory meeting NO SHOW .....	\$50 per meeting/ per family

### FINANCIAL POLICIES

**REFUNDS:** Registration and application fees are non-refundable. If a student pays a fee to participate in or attend an extra-curricular event and then is unable to attend due to personal, health, academic, or disciplinary reasons, no refund of the fee will be made.

**MAKING PAYMENTS:** Payments can be made for all charges (**except FACTS tuition payment plans**) in the main office using cash, checks, money order, Visa, MasterCard, AMEX, or Discover. A drop box is also located at the front of the school for non-cash payments. **NO CHECKS will be accepted after May 10th.**

**DELINQUENT ACCOUNTS:** Tuition and fees are due on the 5th or 20th of each month through FACTS. A late fee will be assessed by the school for all outstanding balances. If three collective attempts to collect payment fail, the student will be placed on tuition suspension and may not attend school or school activities until past due balances have been received and paid by cash, cashiers check, or money order **ONLY**. Students with a 60 day past due balance will be automatically withdrawn and account will be turned over to a collection agency. **Students will not be permitted to take final exams unless all balances on accounts are current. Students with outstanding balances may not participate in activities such as Prom, Grad Nite, Baccalaureate, Graduation, etc... Any monies paid for these activities will be applied toward the students outstanding balance.** Diplomas, official transcripts, report cards, and class schedules may be withheld until accounts are cleared. A student will not be permitted to re-register in the fall semester if there is an outstanding balance of any amount from previous school years.

**RETURNED ITEMS/NSF:** Payments returned for non-sufficient funds will be billed a \$35 handling fee for each return. After one returned items, the school will only accept payment in Cash, Money Order, or Cashiers Check.