



NANCY CAMPBELL COLLEGIATE INSTITUTE

FEE SCHEDULE – CANADA

EFFECTIVE 2011

All amounts in Fee Schedule are stated in Canadian dollars

Grade	Tuition Fee	Boarding Fee	Total Annual Fee
Early Years	\$785/month	N/A	\$9,420
1 - 6	\$10,350	N/A	\$10,350
7	\$12,500	\$11,450	\$23,950
8	\$12,600	\$11,450	\$24,050
9	\$12,700	\$11,650	\$24,350
10	\$13,400	\$11,650	\$25,050
11	\$13,500	\$11,750	\$25,250
12	\$13,600	\$11,750	\$25,350
School Development Fee - \$500/family			

Family discounts are available for subsequent children enrolled in the same school year. The 15% discount will apply to the lowest fee and pertains to tuition fee only.

TUITION DEPOSIT

A non-refundable tuition deposit of \$1,000 is required along with the student enrolment contract to confirm student registration. This deposit is applied toward the student's tuition fee and guarantee's placement

PAYMENT OPTIONS

Option # 1	Full payment received by May 30 th will receive a 3% tuition fee discount
Option # 2	Two payments are scheduled: The first payment of 50% is due by May 30 th ; the balance is due by September 1 st
Option # 3	A monthly payment plan from June to March (3% financing charge will apply). Monthly payments require a pre-authorized debit arrangement to be in place before admission to the program.

METHODS OF PAYMENT

1. Personal cheque, money order, bank drafts are to be issued to: NANCY CAMPBELL COLLEGIATE INSTITUTE
2. Deposit of payment by electronic bank transfer.
3. Credit card VISA/MC/AMX authorization. A 3% service charge will apply for all amounts paid by credit card
4. Pre-authorized debit on a Canadian bank account (signature on authorization form and void cheque required)

Detailed instructions for payment methods will be provided once the application is accepted.

451 Ridout Street North, London, On N6A 2P6
 Phone (519) 641-6224 Toll Free 1-888-641-6224 FAX (519) 641-6223
 Email: info@nancycampbell.net Website: www.nancycampbell.net

OTHER FEES AND RELATED INFORMATION

Annual fee covers tuition, room and board, as well as systematic and caring supervision for residential students, textbooks, course materials and labs, and other school activities and services.

School Development Fee: A yearly fee payable per family to assist in the development and expansion needs of the school and Foundation. A tax deductible receipt will be provided.

Items not covered by school fees: Personal pocket money, personal toiletries, bedding, laundry money, transportation costs to/from the airport, additional tutoring, school uniform, regional and international trips. All residential students are expected to open their own bank accounts and will be totally responsible for their own pocket money, personal toiletries and other cash needs. Parents will be responsible to monitor this with their son/daughter.

Vacation Placement: \$50/day: Students have two weeks' vacation in both December and March. The residence is closed during both these two week holiday periods. Families are expected to make suitable arrangements for their children's transportation home. Residential students are expected to establish suitable accommodation with friends or relatives for this period. The vacation placement fee is levied where NCCI makes accommodation arrangements for the student and is required to be paid in advance.

Airport Transportation Options and Costs: London airport by taxi service is approximately \$30 one way, paid by the student. Pearson International Airport (Toronto) by airport bus service is approximately \$90 each way to be paid by the student to the service provider at the time of transportation.

Chaperoned airport pick-up or delivery service: London \$100, Toronto \$300 under normal circumstances. Delays in the student's arrival/departure time will be subject to a \$25/hr surcharge. The transportation cost is to be paid by the student to the chaperone at the time of transportation.

Transportation Arrangements: We require 72 hours notice on student's travel plans. Transportation Contact: Ms. Nazli Golsan, Residential Director, by Email at ngolshan@nancycampbell.net; Phone 519-641-6224 ext 302; Fax 519-641-6233. Please provide the student's name, place of departure, flight number, airline and terminal, as well as date and time of arrival and indicate your choice of transportation to/from school.

OVERDUE ACCOUNTS

Interest charge on Option # 2 Accounts: Accounts not settled by the due date will be subject to the 3% financing charge on the total fees charged on the account bill, plus 2% per month on the monthly outstanding balance, until paid in full.

Interest charge on Option # 3 Accounts: Accounts in arrears will be charged 2% per month on the monthly outstanding balance, until paid in full. Parents will be required to withdraw students when accounts are more than 60 days in arrears.

Students with overdue accounts may not be invited to return following school breaks. Upon transferring to another school, the student's permanent records, transcript and report cards will not be released until all financial accounts are settled.

All tuition fees for the school year are to be paid in full by the 31st of March. Interest will be charged at the rate of 3% per month on the outstanding balance due after March 31st. This policy is applicable without exception.

There is a \$40 fee for NSF cheques; immediate payment of the NSF is required and subsequent payments must be made in cash, certified cheque or bank draft.

WITHDRAWALS

The school requires written notice for student withdrawals. The following fees may be refundable only if written notice is given prior to August 1st: tuition, boarder and additional fees **less non-refundable deposit** will be reimbursed.

No fees will be refunded once the school year has begun. No fees will be refunded in cases of student expulsion.